GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

B.O.Plot No.1, Central Colony Phase-3, Kukerkheda Sikar Road Jaipur -302013

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1977 Dated 08/07/2024

IRN No 055987b18219c9c45ab76ad67bfa9436bdc5c97bef11c7782e93e9b5

f7ae76f0

ACK No 172415353776272 Date: 08/07/2024

Buyer

SHREE PARSHAVNATH TRADERS-PIRAWA

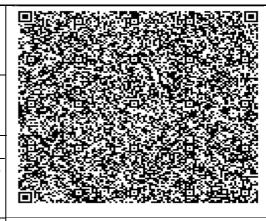
BUS STAND PIRAWA-JHALAWAR

JHAWALAR Pin: 326034 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: **08AUNPT9517E1Z2** PAN No. **AUNPT9517E**

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Vehicle No

Delivery Station: JHALAWAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW12	08013210	2.00	40.00	571.00	543.81	5	21,752.40
		Total	2	40	041 01	Total		21,752.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 545.81

 SGST TAX
 545.81

Net Amount 22,924.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	21,832.40	545.81	545.81

Remarks:

Terms:

1.Goods once sold are not returnable.

- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.

4. Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory