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/24-25/3746 Dated 22/10/2024

IRN No b74c6c9586e9887f3a9501492a831f06fae496fdfb75a4c196ad546e5

9841c0d

ACK No 172416070602246 Date: 22/10/2024

Buyer

**BRIJMOHAN SUKHDEV PRASAD - BARAN** 

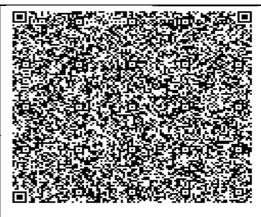
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

Baran Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPK9406E1ZK PAN No. ADHPK9406E

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station :  ${\bf BARAN}$ 

Eway Bill No. **711471013933** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	840.00	800.00	5	80,000.00
		Total	5	100	0:1	Total		80,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 2,005.00

 SGST TAX
 2,005.00

Net Amount 84,210.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Ten Only.

Our Bankers:

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

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	80,200.00	2,005.00	2,005.00	

## 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