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/24-25/4133 Dated 08/11/2024

IRN No 7895627e7cb93272a6a5c8657b9bc2540fc0530d282c7bd8af1079bf

1ed295af

ACK No 172416184731898 Date: 08/11/2024

Buyer

**BANSAL POOJA BHANDAR - KOTA** 

201A, S/OJAMBU KUMAR JAIN, R.K. PURAM, DADABARI, Kota, Kota,

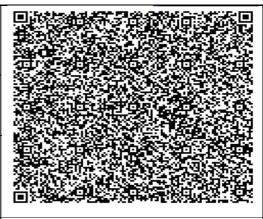
Rajasthan, 324009

KOTA Pin: 324009 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMEPJ5725R1ZE PAN No. CMEPJ5725R

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **741475440280** 

Broker SITARAM JI JAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	7.00	70.00	810.00	771.43	5	54,000.10
		Total	7	70	Othor Ch	Total		54,000.10

Other Charges

Tin MAJDURI LABERCH

70.00 105.00

 Other Charges
 175.14

 CGST TAX
 1,354.38

 SGST TAX
 1,354.38

Net Amount 56,884.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Eighty 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%	54,175.10	1,354.38	1,354.38

## 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**