**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0917 Dated 09/05/2024

3798d262704a501e29b83762f498d35aaea66d13a495a064d0ff74658 IRN No

0dc29db

ACK No 172414954986550 Date: 09/05/2024

Buyer

**GIRRAJ PRASAD PRADEEP KUMAR-TUNGA** 

25, NEAR BUS STAND, MAIN BAZAR, TOONGA,, BASSI, Jaipur, Rajasthan,

303301

Phone:

GSTIN:

**TUNGA** 

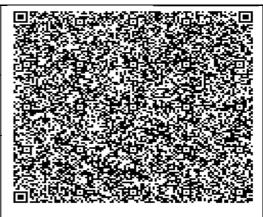
Pin: 303301

08AHQPK5006R1ZO

PAN No. AHQPK5006R

State: Rajasthan

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: TUNGA

Eway Bill No. **791426647202** 

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	561.00	534.29	5	106,858.00
	K1							
		Total	20	200	0:1 01	Total		106,858.00

Code: 08

**Other Charges** 

MAJDURI LABERCH Tin

200.00 300.00 Other Charges 500.10 **CGST TAX** 2,683.95 SGST TAX 2,683.95 **Net Amount** 112,726.00

Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Twenty Six 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%	107,358.00	2,683.95	2,683.95

## **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