**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/24-25/3971 Dated 04/11/2024

IRN No

Buyer

ACK No Date:

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

**NIWAI** Pin: 304021 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. ABHPJ5034H GSTIN: **08ABHPJ5034H1ZR** 

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Delivery Station: NIWAI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sp	08013210	2.00	40.00	755.00		5	28,762.00
		Total	2	40		Total		28,762.00

**Other Charges** 

MAJDURI LABERCH Tin

40.00 40.00 Other Charges 79.90 **CGST TAX** 721.05 SGST TAX 721.05

**Net Amount** 30,284.00

Amount In Words Rupees Thirty Thousand Two 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%	28,842.00	721.05	721.05

## **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**