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/24-25/3456 Dated 09/10/2024

IRN No

Buyer

ACK No Date :

RAJBALA TRADING COMPANY BHADRA

BHADRA HANUMANGARH

Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

BHADRA Pin: 335501 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08CUGPR0647N1Z1 PAN No. CUGPR0647N

Delivery Address:

Delivery Station: BHADRA

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	8.00	96.00	770.00		5	70,399.68
		Total	8	96		Total		70,399.68

Other Charges

160.00

 Other Charges
 160.34

 CGST TAX
 1,763.99

 SGST TAX
 1,763.99

Net Amount 74,088.00

Amount In Words Rupees Seventy Four Thousand Eighty Eight 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%	70,559.68	1,763.99	1,763.99

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