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/24-25/4253 Dated 14/11/2024

IRN No

Buyer

ACK No Date:

BAFNA BROTHERS -FATAHNAGAR

Naya Bazar, Fatehnagar, Udaipur,

Rajasthan, 313205

FATAHNAGAR Pin: 313205 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AAYPB9580C GSTIN: 08AAYPB9580C1ZB

Delivery Address:

Pymt Mode: CREDIT

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

 $\label{eq:Delivery Station: FATAHNAGAR} \begin{tabular}{ll} \textbf{Delivery Station: } \textbf{FATAHNAGAR} \end{tabular}$

Eway Bill No. 731476869014

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 8	08013210	8.00	80.00	810.00	771.43	Rate 5	61,714.40
Othor	Charges	Total	8	80	Other CI	Total		61,714.40

Other Charges

MAJDURI LABERCH Tin

80.00 120.00 Other Charges **CGST TAX** SGST TAX

1,547.86 1,547.86

Net Amount

65,010.00

Amount In Words Rupees Sixty Five Thousand Ten 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%	61,914.40	1,547.86	1,547.86

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