**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/24-25/3868 Dated 26/10/2024

ee053ac6a0470d192d3121683811fb038c2f10c2d6ac825c4fe455798 IRN No

3bd2553

ACK No Date: 172416105196726 26/10/2024

Buyer

**M M MARKETING - PAWATA KESHAV COLONY, BHONAWAS ROAD, NEAR** 

SANI MANDIR, PAOTA, Jaipur,

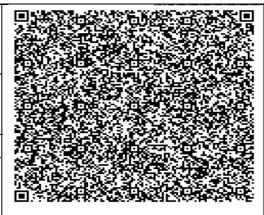
Rajasthan, 303106

**PAWATA** Pin: **303106** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BPDPG1567D 08BPDPG1567D1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter RAM LAKHAN08BPFPK3170L1ZO

Vehicle No

Delivery Station: PAWTA

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	4.00	40.00	805.00	766.67	5 ·	30,666.80
Other	Charges	Total	4	40	Other Ch	Total		30,666.80

**Other Charges** 

MAJDURI LABERCH Tin

40.00 60.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 32,305.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Five 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%	30,766.80	769.17	769.17

## **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

769.17

769.17