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/24-25/2765 Dated 07/09/2024

IRN No 92678925b87755ee60f74017542cee009fa69df6daf286eb102793ab4

fe52725

ACK No 172415748764466 Date: 07/09/2024

Buyer

GIRRAJ PRASAD PRADEEP KUMAR-TUNGA

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

303301

TUNGA

Pin: 303301 State: Rajasthan

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R

Delivery Address:

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: TUNGA

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP.N	08013210	2.00	20.00	750.00	714.29	5	14,285.80
2	CASHEW KERNELS PW	08013210	1.00	20.00	750.00	714.29	5	14,285.80
		Total	3	40		Total		28,571.60
					Other Charges 110.80			

Code: 08

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.80

 CGST TAX
 717.30

 SGST TAX
 717.30

Net Amount 30,126.00

Amount In Words Rupees Thirty Thousand One 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%	28,691.60	717.30	717.30

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