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/24-25/4968 Dated 19/12/2024

IRN No 3677b294d98a2e76d4d65f120908c0fb6bbcb94df2118bbe80c2e65a

0684da0b

ACK No 172416464174139 Date: 19/12/2024

Buyer

**OMKARMAL MAHAVEER PRASAD** 

SABJI MANDI, NEAR CLOCK TOWER, SARDARSHAHAR, SHURU, RAJATHAN,

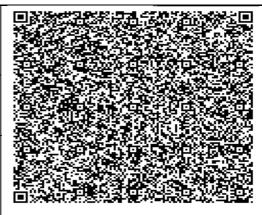
331403

SARDARSHAHAR Pin: 331403 State: Rajasthan

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

Delivery Address:



Pymt Mode: CREDIT

Transporter SARAN 09AIZPS7072H1Z9

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{SARDARSAHAR}$ 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	2.00	40.00	775.00	738.10	5	29,524.00
		Total	-	40		Total		29,524.00
		างเลา	2	40	Other Ch			29,524.00

Code: 08

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 79.80 CGST TAX 740.10 SGST TAX 740.10

Net Amount 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty Four Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	29,604.00	740.10	740.10

## **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