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/24-25/1448 Dated 06/06/2024

IRN No 4f064d117bfe20e915201e493c8dbae96f7dffe8f3a6b1929daa169290

1c8a85

ACK No 172415140359752 Date: 06/06/2024

Buyer

JANKI LAL PURUSHOTTAM GOYAL - BARAN

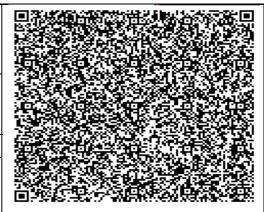
0 Kiran market, Ganpati Plaza, Kiran Market Road, Old Civil Line, Baran, Baran, Rajasthan,

BARAN Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYGPG4815G1ZI PAN No. BYGPG4815G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	3.00	30.00	670.00	638.10	5	19,143.00
		Total	3	30		Total		19,143.00
			,		Other Ch			75.10

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.10

 CGST TAX
 480.45

 SGST TAX
 480.45

Net Amount 20,179.00

Amount In Words Rupees Twenty Thousand One Hundred Seventy Nine 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%	19,218.00	480.45	480.45

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