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/24-25/5053 Dated 23/12/2024

IRN No a9ba96ea0190f5fe8c5ff07c56bc615e94a49093d7ef833355cbeef0c6

3bf7fd

ACK No 172416486148516 Date: 23/12/2024

Buyer

SHRI RAM WHOLESALE BHANDAR

PURANA BAZAR, WARD NO 41, SURATGARH, Sri Ganganagar,

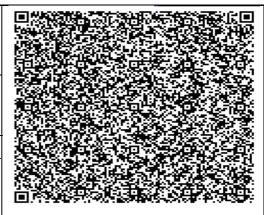
Rajasthan, 335804

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone :

GSTIN: 08DZQPK6767N1Z6 PAN No. DZQPK6767N

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASAR 08ACXPP7905N2ZH

Vehicle No

 $\label{eq:continuous_surface} \mbox{Delivery Station}: \mbox{ } \mbox{SURATGARH} \mbox{ }$

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	5.00	50.00	720.00		5	34,285.50
		Total	-	50		Total		34,285.50
		างเลเ	5	50	Othor Ch			34,285.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.98

 CGST TAX
 860.26

 SGST TAX
 860.26

Net Amount 36,131.00

Amount In Words Rupees Thirty Six Thousand One Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801321	0	CGST 2.5%+SGST 2.5%	34,410.50	860.26	860.26

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