**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/24-25/0627 Dated 22/04/2024

bfc9d60d19e1b9bb38d7b4dc565e5f8e8f0a0dd479becfd8f221bb79 IRN No

State: Rajasthan

0c78d342

ACK No 172414839751972 Date: 22/04/2024

Buyer

**GIRRAJ PRASAD PRADEEP KUMAR-TUNGA** 

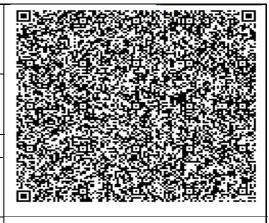
25, NEAR BUS STAND, MAIN BAZAR, TOONGA,, BASSI, Jaipur, Rajasthan,

303301

**TUNGA** Pin: 303301 Phone:

GSTIN: PAN No. AHQPK5006R 08AHQPK5006R1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: TUNGA

Eway Bill No. **721422259716** 

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	511.00	486.67	5	146,001.00
		Total	30	300		Total		146,001.00
Other Charges						narges		750.44

Code: 08

**Other Charges** 

MAJDURI LABERCH Tin

300.00 450.00 Other Charges **CGST TAX** SGST TAX

3,668.78 3,668.78

**Net Amount** 154,089.00

Amount In Words Rupees One Lakh Fifty Four Thousand Eighty 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	Value	Value
08013210	CGST 2.5%+SGST 2.5%	146,751.00	3,668.78	3,668.78

## **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