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/24-25/4935 Dated 19/12/2024

IRN No 16ea751496d64d4a85aa53bfa808f03d53281cb34642580ef84d8b32

c87ca294

ACK No 172416461194114 Date: 19/12/2024

Buyer

PARAS TRADERS-BASWARA

SHOP NO 33A, BEHIND OLD BUS STAND,

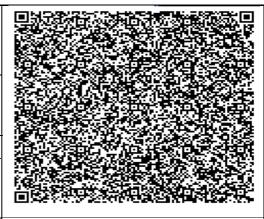
BANSWARA, Rajasthan, 327001

BASWARA Pin: 327001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUAPJ7202M1ZM PAN No. AUAPJ7202M

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: BASWARA

Eway Bill No. **791486158856**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	7.00	140.00	820.00	780.95	5	109,333.00
		Total	7	140	Other Other	Total		109,333.00

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.34

 CGST TAX
 2,740.33

 SGST TAX
 2,740.33

Net Amount 115,094.00

Amount In Words Rupees One Lakh Fifteen Thousand Ninety 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%	109,613.00	2,740.33	2,740.33

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