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/24-25/1208 Dated 23/05/2024

IRN No d4ba0e7dd680ae48036ffa4439ff3b9693d73aa15229989405021f165

8c479a8

ACK No 172415044004224 Date: 23/05/2024

Buyer

**MAYUR TRADERS - BEGU** 

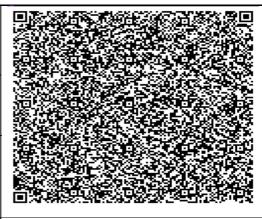
NEAR BUS STAND, SADAR BAZAR, Chittorgarh, Rajasthan, 312023

BEGU Pin: 312023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPL7623J1ZB PAN No. AFBPL7623J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: **BEGU** 

Eway Bill No. **701430181351** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	7.00	140.00	570.00	542.86	5	76,000.40
	Chargos	Total	7	140	Other Ch	Total		76,000.40 279.58

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

CGST TAX 1,907.01
SGST TAX 1,907.01

Net Amount 80,094.00

Amount In Words Rupees Eighty Thousand Ninety Four 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%	76,280.40	1,907.01	1,907.01	

## 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**