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/24-25/2524 Dated 22/08/2024

IRN No cf2cf3bfa195f65822af47fc812dd33631d7942a5277734ee111a6ea31

2a318b

ACK No 172415634104518 Date: 22/08/2024

Buyer

BAJRANGLAL KEDARNATH - (NEW) - JHUNJHUNU

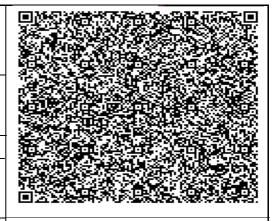
0 Gudari Bazar,Jhunjhunu, Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GNB** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	640.00	609.52	5	30,476.00
	Sp							
		Total	5	50		Total	'	30,476.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.94

 CGST TAX
 765.03

 SGST TAX
 765.03

Net Amount 32,131.00

Amount In Words Rupees Thirty Two Thousand One Hundred Thirty One 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%	30,601.00	765.03	765.03

## 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