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/24-25/4096 Dated 08/11/2024

IRN No 9fd33a6318aa313b07901a57a7c9d0ab144937350168a1bdc8781ad1

c4946596

ACK No 172416180483896 Date: 08/11/2024

Buyer

KALYAN SAHAY DINESH KUMAR-CHOMU

 $\mathbf{2}$, MORIJA ROAD, CHOMU, JAIPUR,

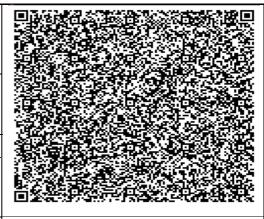
Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L

Delivery Address:



Pymt Mode: CREDIT

Transporter KRISHNA 08ACPPY0023N1Z2

Vehicle No

Delivery Station: CHOMU

Eway Bill No. **771475305397**

Broker Raghunath Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	4.00	80.00	750.00	714.29	5	57,143.20
		Total	4	80		Total		57,143.20
	+ + +		1	Other Charries 150 C4			150.04	

Code: 08

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 159.64

 CGST TAX
 1,432.58

 SGST TAX
 1,432.58

Net Amount 60,168.00

Amount In Words Rupees Sixty Thousand One Hundred Sixty Eight 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%	57,303.20	1,432.58	1,432.58

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