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/24-25/2086 Dated 15/07/2024

IRN No 50061270b37d89cecf7b56eb5c66aee2485ea3d6ab9a6c9e8e900436

85baadff

ACK No 172415397690578 Date: 15/07/2024

Buyer

BALAJI STORE -NIMBARA

VIVEKANAND VATIKA, NIMBAHERA, NIMBAHERA, Chittorgarh, Rajasthan,

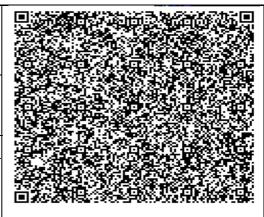
312601

NIMBARA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPS6407L1ZF PAN No. AMLPS6407L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **761443300318**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	4.00	80.00	830.00	790.48	5	63,238.40
2	CASHEW KERNELS LWP	08013210	8.00	160.00	725.00	690.48	5	110,476.80
		Total	4.0	240		Total		173,715.20
		Total	12	240		ıvlai		173,715.20

Other Charges

Tin MAJDURI LABERCH

240.00 240.00

 Other Charges
 480.04

 CGST TAX
 4,354.88

 SGST TAX
 4,354.88

Net Amount 182,905.00

Amount In Words Rupees One Lakh Eighty Two Thousand Nine Hundred Five Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

GST
alue
354.88

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