GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0320 Dated 10/04/2024

IRN No 900836cbe2041970264777bf8fb51953368f0060dd4696db8a048f84d

ff8334b

ACK No 172414777124809 Date: 10/04/2024

Buyer

PUSHPENDRA KUMAR AMIT KUMAR-BHARATPUR

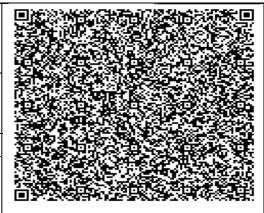
INFRONT OF DUTTA GUEST HOUSE KI GALI, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUEPK9402E2ZR PAN No. AUEPK9402E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: BHARATPUR

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	80.00	540.00	514.29	5	41,143.20
		Total	4	80		Total		41,143.20
	,				011 01			

Other Charges

Tin MAJDURI LABERCH

80.00

Other Charges 159.64
CGST TAX 1,032.58
SGST TAX 1,032.58

Net Amount 43,368.00

Amount In Words Rupees Forty Three Thousand Three Hundred Sixty Eight Only.

Our Bankers:

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

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08013210	CGST 2.5%+SGST 2.5%	41,303.20	1,032.58	1,032.58

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