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/24-25/2917 Dated 14/09/2024

IRN No ff76965815af007774e1708c21eca645e8e917e16f2dbafdb75a2f5c51

9a3d35

ACK No 172415797274396 Date: 14/09/2024

Buyer

SHIV MISTHAN BHANDAR -BHARATPUR

STATION ROAD, BHARTPUR, Bharatpur,

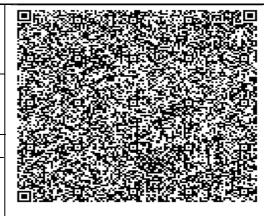
Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHVPS3456L1ZD PAN No. AHVPS3456L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **771458469975** 

Broker PAWAN JI SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	11.00	220.00	775.00	738.10	Fate 5	162,382.00
		Total	11	220	Other O	Total		162,382.00

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

Other Charges 439.90 CGST TAX 4,070.55 SGST TAX 4,070.55

Net Amount 170,963.00

Amount In Words Rupees One Lakh Seventy Thousand Nine Hundred Sixty Three 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%	162,822.00	4,070.55	4,070.55

## 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**