**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4932 Dated 19/12/2024

IRN No

Buyer

ACK No Date:

**TEJ SINGH NARESH KUMAR - SARWAR** 

0, SADAR BAZAR, SARWAR, Ajmer,

Rajasthan, 305403

Transporter

Pymt Mode: CREDIT

**KEKRI ROADWAIS 08ATTPK8734B1ZC** 

**SARWAR** Pin: **305403** State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SARWAR GSTIN: 08AGYPJ8409J1ZM PAN No. AGYPJ8409J

Delivery Address:

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	7.00	140.00	825.00	785.71	5	109,999.40
		Total	7	140		Total		109,999.40

**Other Charges** 

Tin MAJDURI LABERCH

140.00 140.00

279.62 Other Charges **CGST TAX** 2,756.99 SGST TAX 2,756.99

**Net Amount** 115,793.00

Amount In Words Rupees One Lakh Fifteen Thousand Seven Hundred Ninety Three Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	110,279.40	2,756.99	2,756.99

## **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