**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/24-25/1399 Dated 05/06/2024

d50c2a77126581cc8d64b9e39769b9a934edab26cbbc5e7f1ad4252 IRN No

d58ad7a18

ACK No Date: 172415129789383 05/06/2024

Buyer

**CITY MALL - DEGANA** 

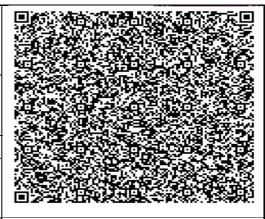
SADAR BAZAR, VILLAGE- DEGANA, Nagaur, Rajasthan, 341503

**DEGANA** Pin: **341503** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AOTPM7403A 08AOTPM7403A1ZY

Delivery Address:



**CREDIT** Pymt Mode:

**ROYAL SANIK** Transporter

08ABIPR6593G2Z1

Vehicle No

Delivery Station: **DEGANA** 

Eway Bill No. **741433353409** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	8.00	160.00	565.00	538.10	S 5	86,096.00
		Total	8	160	Oth an Oh	Total		86,096.00

**Other Charges** 

MAJDURI LABERCH Tin

160.00 160.00 Other Charges 320.20 **CGST TAX** 2,160.40 SGST TAX 2,160.40

**Net Amount** 90,737.00

Amount In Words Rupees Ninety Thousand Seven Hundred Thirty Seven 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%	86,416.00	2,160.40	2,160.40

## **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