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/24-25/1967 Dated 08/07/2024

IRN No 410325fc331ee74cc61fa4d9c1d9412472e5ed9489d0448d98a375db

State: Rajasthan

87c5d040

ACK No 172415352437303 Date: 08/07/2024

Buyer

PARAS GENRAL STORE BEGU

KATLA CHOWK, NEAR BUS STAND, SADAR

BAZER, Chittorgarh, Rajasthan,

312023

BEGU Pin: **312023**

Phone:

GSTIN: 08AEAPJ0328Q1ZE PAN No. AEAPJ0328Q

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Code: 08

Delivery Station: BEGU

Eway Bill No. **731441592116**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OW	08013210	5.00	100.00	625.00	595.24	5	59,524.00
		Total	5	100	Other Ch	Total		59,524.00 199.80

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.80

 CGST TAX
 1,493.10

 SGST TAX
 1,493.10

Net Amount 62,710.00

Amount In Words Rupees Sixty Two Thousand Seven Hundred Ten 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%	59,724.00	1,493.10	1,493.10

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