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/24-25/4389 Dated 21/11/2024

IRN No **0becc843270fd61b89ab16a8da4ac286a8106a30122a7575896abcc1**

365d4654

ACK No 172416267627638 Date: 21/11/2024

Buyer

BALJI MEGA MART - PAOTA ANAND TOWER, GROUND FLOOR, MAIN BUS STAND, NH-48, PAOTA, Jaipur,

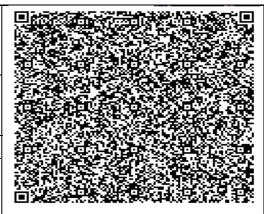
Rajasthan, 303106

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: PAWTA

Eway Bill No. **771478728434**

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW240	08013210	3.00	60.00	1,000.00		5	57,142.80
		Total	3	60		Total		57,142.80
H	1	1					100.00	

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.06

 CGST TAX
 1,431.57

 SGST TAX
 1,431.57

Net Amount 60,126.00

Amount In Words Rupees Sixty Thousand One Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	57,262.80	1,431.57	1,431.57

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