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/24-25/1035 Dated 14/05/2024

IRN No 403f20784e21105fe908baaedc07640ba98a4b95824265542a5dcd54

dfe950ad

ACK No 172414989498400 Date: 14/05/2024

Buyer

Madan Lal Raiendra Prasad

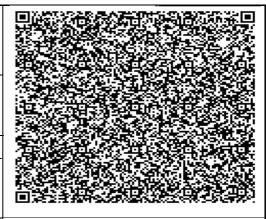
0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bharatpur Pin : 321001 State : Rajasthan

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL08ABJPJ9433G2Z

F

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. 771427971274

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	13.00	130.00	590.00	561.90	5	73,047.00
		Total	13	130		Total		73,047.00
Other Charges					Other Ch			325.40

Code: 08

Other Charges

Tin MAJDURI LABERCH

130.00 195.00

 Other Charges
 325.40

 CGST TAX
 1,834.30

 SGST TAX
 1,834.30

Net Amount 77,041.00

Amount In Words Rupees Seventy Seven Thousand Forty One 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%	73,372.00	1,834.30	1,834.30

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