**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/24-25/1053 Dated 15/05/2024

IRN No

Buyer

ACK No Date:

**BAJRANGLAL KEDARNATH - JHUNJHUNU** 

Ward No. 29, -, Gudri Bazar, Jhunjhunu, Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AABPH9532R1Z5 PAN No. AABPH9532R

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIIVAJI 08AAPPG4840B2ZV

 $\hbox{Delivery Station}: \ \ JHUNJHUNU$ 

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	2.00	20.00	545.00	519.05	5	10,381.00
		Total	2	20		Total		10,381.00
Other	Other Charges					narges		50.44

**Other Charges** 

MAJDURI LABERCH Tin

20.00 30.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 10,953.00

Amount In Words Rupees Ten Thousand Nine Hundred Fifty Three 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%	10,431.00	260.78	260.78

## **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** 

260.78

260.78