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/24-25/2363 Dated 07/08/2024

e32f75b7b4466b0171c6b5701920b40696dd2950e9a187665cd17d1 IRN No

dc3cfdf3e

ACK No 172415547705541 Date: 07/08/2024

Buyer

PARAS GENRAL STORE BEGU

KATLA CHOWK, NEAR BUS STAND, SADAR

08AEAPJ0328Q1ZE

BAZER, Chittorgarh, Rajasthan,

312023

Phone:

GSTIN:

BEGU

Pin: **312023**

State: Rajasthan

PAN No. AEAPJ0328Q

Delivery Address:

Pymt Mode: CREDIT

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Eway Bill No. 771449053943

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	700.00	666.67	5	133,334.00
		Total	10	200		Total		133,334.00
Other Charges						narges	•	400.30

Code: 08

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges **CGST TAX** SGST TAX

3,343.35 3,343.35

Net Amount 140,421.00

Amount In Words Rupees One Lakh Forty Thousand Four Hundred Twenty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00010010	0007 0 704 0007 0 704			Value
08013210	CGST 2.5%+SGST 2.5%	133,734.00	3,343.35	3,343.35

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