**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/24-25/2742 Dated 05/09/2024

24f6026995c8f9b205daec32e15ba83816ec8f8040e9bd98da330726 IRN No

218a341c

ACK No Date: 05/09/2024 172415733166536

Buyer

**BALJI MEGA MART - PAOTA** ANAND TOWER, GROUND FLOOR, MAIN

BUS STAND, NH-48, PAOTA, Jaipur,

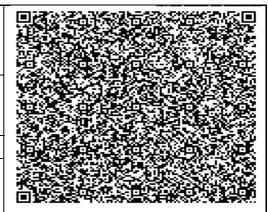
Rajasthan, 303106

**PAWTA** Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CWCPS8551C 08CWCPS8551C1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: PAWTA

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	2.00	40.00	970.00	923.81	5	36,952.40
		Total	2	40		Total		36,952.40
Other Charges						narges		79.98

**Other Charges** 

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 38,884.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Eighty Four 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%	37,032.40	925.81	925.81

## **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

925.81

925.81