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/24-25/1391 Dated 04/06/2024

IRN No 8f1293e7283380c87492c74765d9bad803e51b22727492e986fc7980

74b94504

ACK No 172415125749305 Date: 04/06/2024

Buyer

**CITY MALL-DEGANA** 

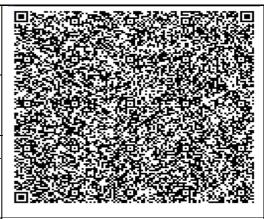
SADAR BAZAR, VILLAGE- DEGANA, Nagaur, Rajasthan, 341503

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

08ABIPR6593G2Z1

Vehicle No

Delivery Station: **DEGANA** 

Eway Bill No. **761433208176** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	35.00	700.00	565.00	538.10	5	376,670.00
		Total	35	700		Total		376,670.00
	•	•	1		045 045			1 400 FO

Other Charges

Tin MAJDURI LABERCH

700.00 700.00

 Other Charges
 1,400.50

 CGST TAX
 9,451.75

 SGST TAX
 9,451.75

Net Amount 396,974.00

Amount In Words Rupees Three Lakh Ninety Six Thousand Nine Hundred Seventy 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	value	Value	
	08013210	CGST 2.5%+SGST 2.5%	378,070.00	9,451.75	9,451.75	

## 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