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/24-25/1826 Dated 26/06/2024

36b5af10ce489e757a2d1ac8f407d29a2a654cbaf20690954421b24b IRN No

be2f0ab4

ACK No 172415265774243 Date: 26/06/2024

Buyer

RAM GOPAL MUKESH KUMAR - MANDI JAIPUR

B-97, RAJDHANI KRISHI MANDI YARD,

SIKAR ROAD, JAIPUR, Jaipur,

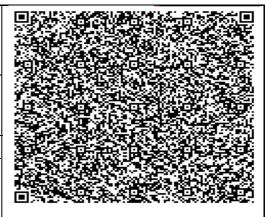
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADBPA9202A 08ADBPA9202A1ZE

Delivery Address:



Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	600.00	571.43	5	11,428.60
		T	_			T.,		11 100 00
		Total	1	20		Total		11,428.60
Other Charges						narges		39.96

Other Charges

MAJDURI LABERCH Tin

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

286.72 286.72

Net Amount 12,042.00

Amount In Words Rupees Twelve Thousand Forty Two Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					value
	08013210	CGST 2.5%+SGST 2.5%	11,468.60	286.72	286.72

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