GST INVOICE Original

Transporter

Delivery Station: JAIPUR

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0436 Dated 13/04/2024

IRN No 0478df9ab55884eaeca646384a231c83de2bcfdda6799300fb75c041

ab9bebd7

ACK No 172414795953870 Date: 13/04/2024

Buyer Pymt Mode: CREDIT

BHAGWATI TRADERS (DNG)
108, DEENA NATHJI KA RASTA,

CHANDPOLE BAZAR, Jaipur, Rajasthan, 302001

JAIPUR Pin : 302001 State : Rajasthan Code : 08 Vehicle No

Phone : GSTIN : **08ACQPJ1378Q1ZQ** PAN No. **ACQPJ1378Q** 

Delivery Address :

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	505.00	480.95	5	72,142.50
		Total	15	150		Total		72,142.50
Other	Charges	+			Other Ch	narges		149.88

Tin

150.00

 Other Charges
 149.88

 CGST TAX
 1,807.31

 SGST TAX
 1,807.31

Net Amount 75,907.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Seven 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%	72,292.50	1,807.31	1,807.31

## **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**