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/24-25/4525 Dated 28/11/2024

IRN No 67bf6095549756bf7fef1aa7c843514c9049dd35e6900d9f53c7bd1bb

4c52f67

ACK No 172416310758001 Date: 28/11/2024

Buyer

JANKI LAL PURUSHOTTAM GOYAL - BARAN

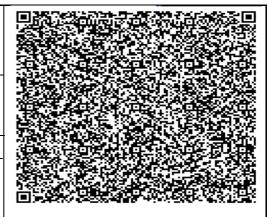
0 Kiran market, Ganpati Plaza, Kiran Market Road, Old Civil Line, Baran, Baran, Rajasthan,

BARAN Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYGPG4815G1ZI PAN No. BYGPG4815G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	3.00	60.00	740.00		5	42,285.60
		Total	3	60		Total		42,285.60
					Otto an Ola annua		100.10	

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.12

 CGST TAX
 1,060.14

 SGST TAX
 1,060.14

Net Amount 44,526.00

Amount In Words Rupees Forty Four Thousand Five Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	42,405.60	1,060.14	1,060.14

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