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/24-25/2773 Dated 07/09/2024

IRN No 45e577ba065b45f358aa74a03d3d4db1e4e3c1ed771fdb7141bdd6f9

e4fa3824

ACK No 172415749755438 Date: 07/09/2024

Buyer

**GORAKH LAL BASANTI LAL JHUNJHUNNU** 

NAMAN TOWER, NEAR UCO BANK, RANI SATI ROAD, JHUNJHUNU, Jhunjhunu,

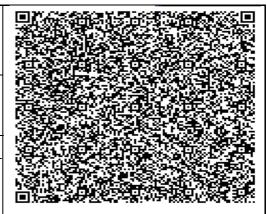
Rajasthan, 333001

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTIROADLINES08BSMPA80

84K1Z8

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GNB** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	710.00	676.19	5	27,047.60
2	CASHEW KERNELS	08013210	2.00	20.00	710.00	676.19	5	13,523.80
		Total	4	60		Total		40,571.40
			·				100 -0	

**Other Charges** 

Tin MAJDURI LABERCH

60.00 70.00

 Other Charges
 129.52

 CGST TAX
 1,017.54

 SGST TAX
 1,017.54

Net Amount 42,736.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Thirty Six 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%	40,701.40	1,017.54	1,017.54

## 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**