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/24-25/0748 Dated 25/04/2024

IRN No 47e1bad3d2657362c1b0d3ef4c02d226bf14939b703fe027851f79b06

193e458

ACK No 172414861575513 Date: 25/04/2024

Buyer

**GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR** 

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

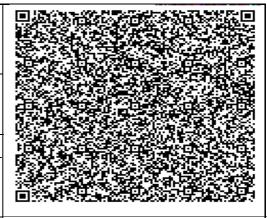
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHABAIGOLDEN** 

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. **741423144727** 

Broker RINKU JI KHANDELWAL

Cashew Kernels K2	08013210	15.00	150.00	475.00	452.20		
				4/5.00	452.38	5	67,857.00
	Total	15	150	Othor Ch	Total		67,857.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 375.40

 CGST TAX
 1,705.80

 SGST TAX
 1,705.80

Net Amount 71,644.00

Amount In Words Rupees Seventy One Thousand Six Hundred Forty 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
08013210	CGST 2.5%+SGST 2.5%	68,232.00	1,705.80	1,705.80

## 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