**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/24-25/1309 Dated 30/05/2024

68b7605d9785f7fbfa450c9aabe38b739edef014089b760a3997ed518 IRN No

c25b95c

ACK No 172415085817782 Date: 30/05/2024

Buyer

Pymt Mode: CREDIT **MUKESH KUMAR SAJJAN SINGH - VIJAINAGAR** 

BAPU BAZAR, BIJAINAGAR, Ajmer,

Rajasthan, 305624

Vijaynagar Pin: 305624 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4

Delivery Address:

Transporter PANKAJ. 08AGPPK4795D1ZY

Delivery Station: VIJAYNAGAR

Eway Bill No. **721431917298** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	5.00	100.00	615.00	585.71	5	58,571.00
		Total	5	100		Total		58,571.00
Other Charges					Other Cl	narges		200.44

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 **CGST TAX** 1,469.28 SGST TAX 1,469.28

**Net Amount** 61,710.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Ten 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%	58,771.00	1,469.28	1,469.28

## **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