Original **GST INVOICE**

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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6670 Dated 24/02/2025

IRN No 58e863e08ea19ae7ec70edfa4347ba18c3cd96d7dbc4d9333210eaf1

18755646

ACK No 172516910911391 Date: 24/02/2025

Buyer

BALJI MEGA MART - PAOTA ANAND TOWER, GROUND FLOOR, MAIN BUS STAND, NH-48, PAOTA, Jaipur,

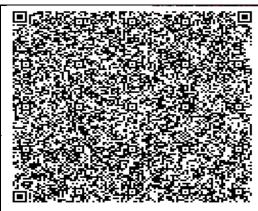
Rajasthan, 303106

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW BANSAL -

Vehicle No

Delivery Station: PAWTA

Eway Bill No. 741504698325

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	880.00	838.10	5	83,810.00
		Total	10	100		Total		83,810.00
						narnae	l	250.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00 Other Charges 250.00 **CGST TAX** 2,101.50 SGST TAX 2,101.50 **Net Amount** 88,263.00

Amount In Words Rupees Eighty Eight Thousand Two Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	84,060.00	2,101.50	2,101.50

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