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/24-25/6124 Dated 31/01/2025

IRN No e84486d6e21753cdadc34d40e843b76bb30e08334d5f4af472b170ee

3bf2c2a6

Date: 31/01/2025 ACK No 172516746937385

Buyer

PARAS GENRAL STORE BEGU KATLA CHOWK, NEAR BUS STAND, SADAR

BAZER, Chittorgarh, Rajasthan,

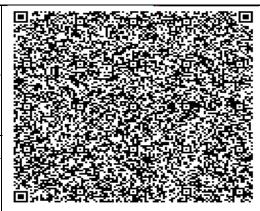
312023

BEGU Code: 08 Pin: **312023** State: Rajasthan

Phone:

GSTIN: PAN No. AEAPJ0328Q **08AEAPJ0328Q1ZE**

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Eway Bill No. **781497970220**

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	11.00	220.00	780.00	742.86	5	163,429.20
Other	Charges	Total	11	220	Other Ch	Total		163,429.20 440.34

Other Charges

Tin MAJDURI LABERCH

220.00 220.00 Other Charges **CGST TAX** 4,096.73 SGST TAX 4,096.73

Net Amount 172,063.00

Amount In Words Rupees One Lakh Seventy Two Thousand Sixty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	163,869.20	4,096.73	4,096.73

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