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/24-25/6024 Dated 28/01/2025

IRN No

Buyer

Date: ACK No

BALJI MEGA MART - PAOTA

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

Rajasthan, 303106

Delivery Address:

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

Phone: GSTIN:

08CWCPS8551C1ZC PAN No. CWCPS8551C

Pymt Mode: CREDIT

Vehicle No

Transporter NEW BANSAL -

Delivery Station: PAWTA

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	800.00	761.90	5	76,190.00
		Total	10	100		Total		76,190.00
	·				Othor Ch			250.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00 Other Charges 250.00 **CGST TAX** 1,911.00 SGST TAX 1,911.00 **Net Amount** 80,262.00

Amount In Words Rupees Eighty Thousand Two Hundred Sixty Two 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%	76,440.00	1,911.00	1,911.00

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