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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7296 Dated 27/03/2025

IRN No bfffbfe9825300251536c1b0fccedb685b7fb4d816aa00a6cb0828cb8

7c2b466

ACK No 172517132606272 Date: 27/03/2025

Buyer

**BRIJMOHAN SUKHDEV PRASAD - BARAN** 

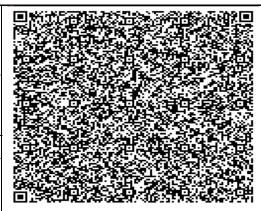
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

Baran Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPK9406E1ZK PAN No. ADHPK9406E

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	910.00	866.67	5	34,666.80
		Total	2	40		Total		34,666.80

**HSN** Code

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.86

 CGST TAX
 868.67

 SGST TAX
 868.67

 Net Amount
 36,484.00

Assessable

Amount In Words Rupees Thirty Six Thousand Four Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

08013210 CGST 2.5%+SGST 2.5% 34,746.80

Tax Description

## **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

**CGST** 

Value

868.67

Authorised Signatory

**SGST** 

Value

868.67