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/24-25/6488 Dated 15/02/2025

IRN No 4422e2a8d96676568685a2f3cf1148d796fc79b6a24142e9aa907b2e2

c51727a

ACK No 172516856808742 Date: 15/02/2025

Buyer

**VINAY AND COMPANY (BASSI)** 

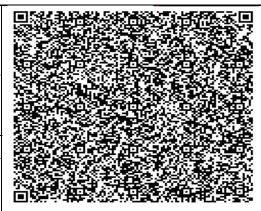
TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, 303301

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M

Delivery Address:



Pymt Mode: CREDIT

Transporter BABA 08AHAPG7214P1Z6

Vehicle No

Delivery Station: BASSI

Eway Bill No. **721502232228** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	30.00	600.00	793.00	755.24	5	453,144.00
		Total	30	600		Total		453,144.00
Other Charges						narges		1,199.80

Other Charges

Tin MAJDURI LABERCH

600.00 600.00

 Other Charges
 1,199.80

 CGST TAX
 11,358.60

 SGST TAX
 11,358.60

Net Amount 477,061.00

Amount In Words Rupees Four Lakh Seventy Seven Thousand Sixty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	454,344.00	11,358.60	11,358.60

## **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**