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/24-25/7285 Dated 27/03/2025

IRN No

ACK No Date:

NEW BALAJI MASALA PISAI KENDRA

Pymt Mode: CREDIT Buyer

> **JAGDAMBA M C** Transporter **08AGPPM2282B2ZD**

BHADRA Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: BHADRA

GSTIN: **UnRegistered**

Delivery Address:

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	4.00	48.00	730.00	695.24	5	33,371.52
		Total	4	48		Total		33,371.52
1		•	,	'	041 01-	Otle Ole 70 00		

Other Charges

MAJDURI LABERCH

80.00

Other Charges 79.90 **CGST TAX** 836.29 836.29 SGST TAX **Net Amount** 35,124.00

Amount In Words Rupees Thirty Five Thousand One Hundred Twenty Four 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%	33,451.52	836.29	836.29

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