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/24-25/6209 Dated 04/02/2025

IRN No 238e2c6e026f86cf50a46d7b8cce456a93df3028bb07697ed4decb11

151f071f

Date: 04/02/2025 ACK No 172516775698422

Buyer

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

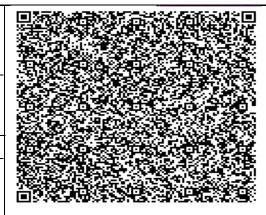
Rajasthan, 303106

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

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW BANSAL -

Vehicle No

Delivery Station: PAWTA

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	2.00	40.00	790.00	752.38	5	30,095.20
		Total	2	40		Total		30,095.20
						aracc		19.51

Other Charges

Tin MAJDURI LABERCH

20.00 30.00 Other Charges 49.54 **CGST TAX** 753.63 SGST TAX 753.63 **Net Amount** 31,652.00

Amount In Words Rupees Thirty One Thousand Six Hundred Fifty 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%	30,145.20	753.63	753.63

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