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/24-25/6389 Dated 13/02/2025

IRN No 1c98f354435e009777de2852c86de37a0f4633eaf1df95c940aaf8682f

bcc087

ACK No 172516841290134 Date: 13/02/2025

Buyer

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

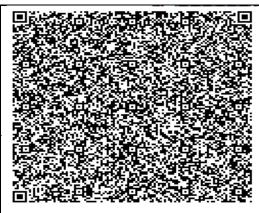
Rajasthan, 303106

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW BANSAL -**

Vehicle No

Delivery Station: PAWTA

Eway Bill No. **701501571139**

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	850.00	809.52	5	242,856.00
		Total	30	300		Total		242,856.00
						Other Charges 749.70		

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 749.70

 CGST TAX
 6,090.15

 SGST TAX
 6,090.15

 Net Amount
 255,786.00

Amount In Words Rupees Two Lakh Fifty Five Thousand Seven Hundred Eighty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value CGST Value

O8013210 CGST 2.5%+SGST 2.5% 243,606.00 6,090.15 6,090.15

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