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/24-25/6452 Dated 15/02/2025

IRN No 0d905e0f375cb0e05ccd12bf3ccbd56ac152b21ededac59a17e3cc5d

e4f83da6

ACK No 172516852255474 Date: 15/02/2025

Buyer

JANKI LAL PURUSHOTTAM GOYAL - BARAN

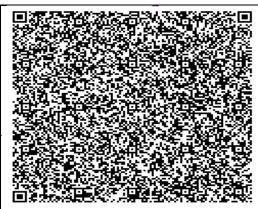
0 Kiran market, Ganpati Plaza, Kiran Market Road, Old Civil Line, Baran, Baran, Rajasthan,

Code: 08 **BARAN** Pin: 325205 State: Rajasthan

Phone:

GSTIN: PAN No. BYGPG4815G 08BYGPG4815G1ZI

Delivery Address:



**CREDIT** Pymt Mode:

**JAIPUR KOTA TRANSPORT** Transporter

SERVICE

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 RW	08013210	2.00	40.00	760.00	723.81	5	28,952.40
		Total	2	40		Total		28,952.40
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Other Charges

Tin MAJDURI LABERCH

40.00 40.00

79.98 Other Charges **CGST TAX** 725.81 SGST TAX 725.81 **Net Amount** 30,484.00

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

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	29,032.40	725.81	725.81

## **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**