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/24-25/6125 Dated 31/01/2025

IRN No 346db92c5d25c8d3390a3802700330a380920866b0dbf4618b07ddc

8c1fa1573

Date: 31/01/2025 ACK No 172516746958087

Buyer

SITARAM BHAGWAN SAHAY-TUNGA

Main Market, V AND P - Toonga,,

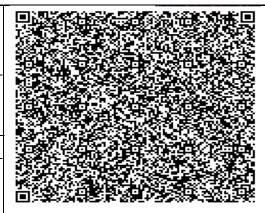
Tehsil - Bassi,, Jaipur, Rajasthan, 303302

TUNGA Code: 08 Pin: 303302 State: Rajasthan

Phone:

GSTIN: 08ABIPT0640E1ZS PAN No. ABIPT0640E

Delivery Address:



CREDIT Pymt Mode:

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: TUNGA

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	2.00	40.00	770.00	733.33	5	29,333.20
	Oharman	Total	2	40	Other Ch	Total		29,333.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00 Other Charges 80.14 **CGST TAX** 735.33 735.33 SGST TAX **Net Amount** 30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty 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%	29,413.20	735.33	735.33

## **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**