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/24-25/5957 Dated 24/01/2025

IRN No 33eff4c066864717d2704d3e49f72214354dcb38c9ddbdd47f8d77141

505bfc3

ACK No 172516696444786 Date: 24/01/2025

Buyer

**MADHOLAL PREM CHAND -ATRU** 

0, KHARLI GANJ, ATRU, Baran,

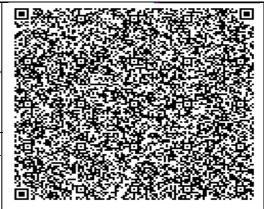
Rajasthan, 325218

ATRU Pin: 325218 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5927E1ZN PAN No. ACOPA5927E

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station :  $\boldsymbol{ATRU}$ 

Broker RAJESH JI CHAPARWAL

ı								
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		5	28,952.40
		Total	2	40		Total		28,952.40
		i Jiai	2	70		Total		20,002.4

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.98

 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	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**