**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5916 Dated 22/01/2025

efb2288e1d2d0a756d885cb5a26649c555a86eb95b1bc2b923f1bdc9 IRN No

be2174e7

ACK No 172516685862807 Date: 22/01/2025

Buyer

**BALAJI AGRO PROCESSORS - MOODBIDRI** 

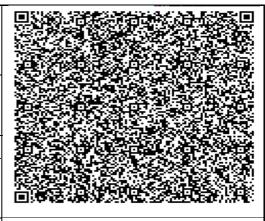
S No-360/2B1, 1-235, Sanoor, Karkala, Udupi, Karnataka, 574104

MOODBIDRI Pin: 574104 State: Karnataka Code: 29

Phone:

GSTIN: PAN No. CPRPK6674L 29CPRPK6674L1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: MOODBIDRI

**Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	21.00	0.00	820.00	5	17,220.00
		Total	2	21		Total		17,220.00
Other	Other Charges				Other Ch	narges	I .	0.00

**Other Charges** 

Other Charges **IGST TAX** 

861.00

**Net Amount** 

18,081.00

Amount In Words Rupees Eighteen Thousand Eighty One Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	17,220.00	861.00

## **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**