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/24-25/6189 Dated 03/02/2025

IRN No 502673d0ab0acc5e5054cdd95acc930594d71d037d1ca7aa2876f92e

a03b38d3

ACK No 172516766313121 Date: 03/02/2025

Buyer

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

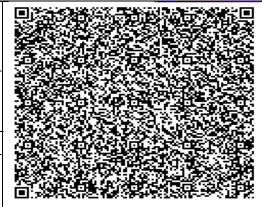
Rajasthan, 303106

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

Delivery Address:



CREDIT Pymt Mode:

Transporter NEW BANSAL -

Vehicle No

Delivery Station: PAWTA

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	825.00	785.71	5	39,285.50
		Total		F0		Tatal		00 005 50
		Total	5	50		Total		39,285.50
Other Charges						Other Charges 124.98		

Tin MAJDURI LABERCH

50.00 75.00 **CGST TAX** 985.26 985.26 SGST TAX **Net Amount**

41,381.00

Amount In Words Rupees Forty One Thousand Three Hundred Eighty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	39,410.50	985.26	985.26

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