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/24-25/5919 Dated 23/01/2025

IRN No cfd6f6eb687af202823259c2d79fb7280a9d8bf6a247f6bbe6835e47c0 b844cf

ACK No 172516688019202 Date: 23/01/2025

Buyer

**MAYUR TRADERS - BEGU** 

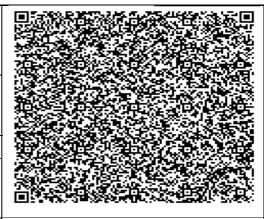
NEAR BUS STAND, SADAR BAZAR, Chittorgarh, Rajasthan, 312023

BEGU Pin: 312023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPL7623J1ZB PAN No. AFBPL7623J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: **BEGU** 

Eway Bill No. **721495435880** 

Broker RAJESH JI CHAPARWAL

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS DW1	08013210	5.00	100.00	785.00	747.62	5 ·	74,762.00
	Total	5	100	Othor Ch	Total		74,762.00 199.90
	CASHEW KERNELS	CASHEW KERNELS DW1  O8013210  Total	CASHEW KERNELS	CASHEW KERNELS 08013210 5.00 100.00  Total 5 100	CASHEW KERNELS DW1 5.00 100.00 785.00  Total 5 100	CASHEW KERNELS DW1 5.00 100.00 785.00 747.62	CASHEW KERNELS DW1  Total  Total

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.90

 CGST TAX
 1,874.05

 SGST TAX
 1,874.05

Net Amount 78,710.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Ten 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%	74,962.00	1,874.05	1,874.05

## **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