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/24-25/6209 Dated 04/02/2025

IRN No

Buyer

Date: ACK No

**BALJI MEGA MART - PAOTA** 

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

Rajasthan, 303106

Delivery Address:

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

Phone:

GSTIN: PAN No. CWCPS8551C 08CWCPS8551C1ZC

Broker GANESH JI KHANDELWAL

Pymt Mode: CREDIT

Vehicle No

Transporter NEW BANSAL -

Delivery Station: PAWTA

SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Amount Rate Rate 40.00 752.38 5 30,095.20 790.00 1 CASHEW KERNELS 08013210 2.00 S320 Total 40 Total 30,095.20

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

49.54 Other Charges **CGST TAX** 753.63 SGST TAX 753.63 **Net Amount** 

31,652.00

Amount In Words Rupees Thirty One Thousand Six Hundred Fifty Two 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%	30,145.20	753.63	753.63

## **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**