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/24-25/6024 Dated 28/01/2025

IRN No 8ad58cd5c790553e1847d6e22141c0297700850fe3803133e2666096

ebcf18e5

ACK No 172516721343592 Date: 28/01/2025

Buyer

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

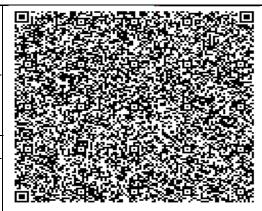
Rajasthan, 303106

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

Eway Bill No. **731496882314**

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	800.00	761.90	5	114,285.00
		Total	15	150		Total		114,285.00
					Other Charges 375 00			

Other Charges

Tin MAJDURI LABERCH

150.00 225.00 Other Charges 375.00 **CGST TAX** 2,866.50 SGST TAX 2,866.50 **Net Amount** 120,393.00

Amount In Words Rupees One Lakh Twenty Thousand Three Hundred Ninety Three 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%	114,660.00	2,866.50	2,866.50

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