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/24-25/6046 Dated 28/01/2025

IRN No 3956c7d6f8d2a9f93f813f4bddf7400602bc7e74d7493022ffe7ff97b9d

1926c

ACK No 172516723506256 Date: 28/01/2025

Buyer

**BABULAL PAWAN KUMAR -RATANGARH** 

WARD NO. 28, KHEMKA GALI, RATANGARH, Churu, Rajasthan,

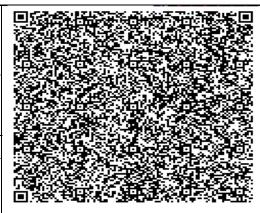
331022

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJGPJ5416N2ZV PAN No. AJGPJ5416N

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL 08BJSPC0014J1ZE

Vehicle No

Delivery Station: RATANGARH

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS DW1	08013210	1.00	20.00	780.00	742.86	5	14,857.20	
		Total	1	20		Total		14,857.20	
						Other Charges 30 04			

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.94

 CGST TAX
 372.43

 SGST TAX
 372.43

 Net Amount
 15,642.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable CGST Value Value

08013210 CGST 2.5%+SGST 2.5% 14,897.20 372.43 372.43

## **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**