**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5954 Dated 23/01/2025

IRN No

ACK No Date:

Buyer **BRIJMOHAN SUKHDEV PRASAD - BARAN** 

shiv temple near HP petrrol pump melkheri road, College Road,

Priya Hospital, Gandhi Colony,

**Baran** Pin: **325205** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ADHPK9406E 08ADHPK9406E1ZK

Delivery Address:

Pymt Mode: CREDIT

**RD-1JAI** Transporter

KOTACOR08ABUPJ0159N1Z1

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	5.00	100.00	770.00	733.33	5	73,333.00
		Total	5	100		Total		73,333.00

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

200.34 Other Charges **CGST TAX** 1,838.33 SGST TAX 1,838.33

**Net Amount** 77,210.00

Amount In Words Rupees Seventy Seven Thousand Two 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%	73,533.00	1,838.33	1,838.33

## **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