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/24-25/7206 Dated 25/03/2025

IRN No bab05668719f358c3819e8754e13b0112e872c74a7248d9d7b1a6950

9fef0a02

Date: 25/03/2025 ACK No 172517112234749

Buyer

JANKI LAL PURUSHOTTAM GOYAL - BARAN

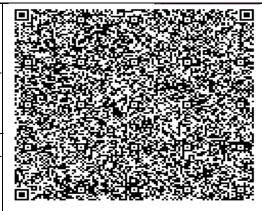
0 Kiran market, Ganpati Plaza, Kiran Market Road, Old Civil Line, Baran, Baran, Rajasthan,

Code: 08 BARAN Pin: 325205 State: Rajasthan

Phone:

GSTIN: PAN No. BYGPG4815G 08BYGPG4815G1ZI

Delivery Address:



**CREDIT** Pymt Mode:

**JAIPUR KOTA TRANSPORT** Transporter

SERVICE

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

			Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	2.00	40.00	755.00	719.05	5	28,762.00
		Total	2	40	Othor Ch	Total		28,762.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

79.90 Other Charges **CGST TAX** 721.05 SGST TAX 721.05 **Net Amount** 30,284.00

Amount In Words Rupees Thirty Thousand Two Hundred Eighty Four Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	28,842.00	721.05	721.05

## **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**