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/24-25/6222 Dated 04/02/2025

IRN No 684ccc6f52f4a37728c07e93ee16d13427323b0583c8a4ee04d21faf2

bd82f4f

ACK No 172516776756592 Date: 04/02/2025

Buyer

**BABULAL & SONS - (DNG) JAIPUR** 

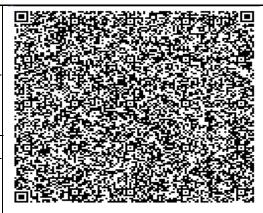
BARAH JI KA CHOCK, SHOP NO 5, SHIV SADAN, G-3, DINANATH JI KI GALI, CHANDPOL BAZAR, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPA7225B1Z5 PAN No. ADFPA7225B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	2.00	20.00	805.00	766.67	5	15,333.40
		Total	2	20		Total		15,333.40
Other Ohmore						narnae		19 92

**Other Charges** 

Tin

20.00

 Other Charges
 19.92

 CGST TAX
 383.84

 SGST TAX
 383.84

 Net Amount
 16,121.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty One 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%	15,353.40	383.84	383.84

## **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**