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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3008 Dated 18/09/2024

IRN No 1b590246de456c6b92bb2c302e86cb9e73dc889f6a4a40b16e240aef

7a9bf8be

ACK No 172415821326293 Date: 18/09/2024

Buyer
MOHAN KIRANA STORE -NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

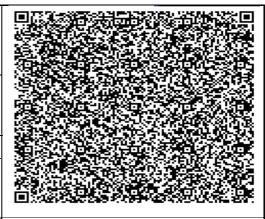
Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **771459451885** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	18.00	180.00	640.00	609.52	5	109,713.60
		Total	18	180		Total		109,713.60
		1			Othor Ch	20100		450.22

**Other Charges** 

Tin MAJDURI LABERCH

180.00 270.00

 Other Charges
 450.22

 CGST TAX
 2,754.09

 SGST TAX
 2,754.09

Net Amount 115,672.00

Amount In Words Rupees One Lakh Fifteen Thousand Six Hundred Seventy Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	110,163.60	2,754.09	2,754.09

## 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**