GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: KEKRI

Transporter

HARIOM

ROADWAYS08CJTPK7034E1ZX

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/24-25/4850 Dated 16/12/2024

IRN No

Buyer

ACK No Date :

JAIN KIRANA STORE - KEKRI

0, FRONT SIDE OF TELEPHONE EXCH., HOSPITAL ROAD, KEKRI, Ajmer,

Rajasthan, 305404

Delivery Address:

KEKRI Pin: 305404 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E

Broker

Qty SNo. **HSN Code** Weight GST **Description Of Goods** STP Rate Amount Rate 5 150.00 821.00 781.90 117,285.00 **CASHEW KERNELS** 08013210 15.00 1 IS Total 150 Total 117,285.00 15

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 375.00

 CGST TAX
 2,941.50

 SGST TAX
 2,941.50

Net Amount 123,543.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Forty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08013210	CGST 2.5%+SGST 2.5%	117,660.00	2,941.50	2,941.50

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