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/24-25/1187 Dated 22/05/2024

IRN No 1ce70dff8e63bc68c5a8b8fc87904a2bd822d731aa45284a43797324

3210c100

ACK No 172415035428398 Date: 22/05/2024

Buyer
ANAND STORE-BUNDI

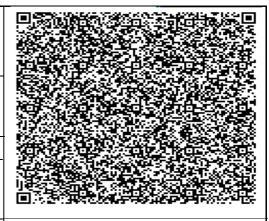
KOTA ROAD, KOTA ROAD, BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: 08ABMPJ4185G1ZE PAN No. ABMPJ4185G

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	4.00	80.00	600.00	571.43	5	45,714.40
		Total	4	80		Total		45,714.40
Other Charges						narges		159.88

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

Other Charges
CGST TAX
SGST TAX

1,146.86 1,146.86

Net Amount 48,168.00

Amount In Words Rupees Forty Eight Thousand One Hundred Sixty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,874.40	1,146.86	1,146.86

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