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/24-25/2271 Dated 30/07/2024

IRN No 661d128c9b86e817226688021d0278cde18081699ae2799950c13d1

68f00e528

ACK No 172415493459518 Date: 30/07/2024

Buyer

**PUNIEET KUMAR LAL CHAND KOTA** 

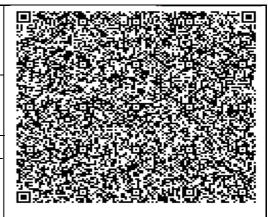
KK SUPERMARKET, OLD DHANMANDI, KOTA, Kota, Rajasthan, 324006

Kota Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANVPP8919M1ZR PAN No. ANVPP8919M

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	690.00	657.14	5	13,142.80
		Total	1	20		Total		13,142.80

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 329.57

 SGST TAX
 329.57

 Net Amount
 13,842.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Forty Two 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%	13,182.80	329.57	329.57

## 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