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/24-25/3736 Dated 22/10/2024

ba796b875fc9563503d8126a4ea49121e2443bf8c538413e0dfdd81c

2ecee993

ACK No 172416069187149 Date: 22/10/2024

Buyer

JAI GANPATI SUPER MARKET - NEEMKATHANA

BLOCK C&D, Kamla Modi Market, Ramlila Maidan Road, Kamla Modi Market, WARD NO.20, Neem Ka Thana,

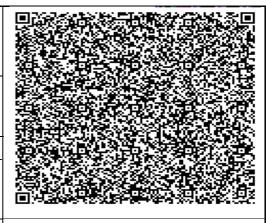
NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

IRN No

GSTIN: 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	1.00	20.00	930.00	885.71	5	17,714.20
		Total	1	20		Total		17,714.20
		Total		20	Othor Ch			17,714.20

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.08
CGST TAX 443.86
SGST TAX 443.86

Net Amount 18,642.00

Amount In Words Rupees Eighteen Thousand Six 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%	17,754.20	443.86	443.86

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