GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0265 Dated 08/04/2024

IRN No faf33620c7ed7c74a112f5cbe32a494b625e267eb4816713daa856359

5866080

ACK No 172414762544151 Date: 08/04/2024

Buyer

MUKESH KIRANA STORE - KHAIRTHAL

BEECH WALA BAZAR, NEAR LAXMI NARAYAN MANDIR, SINDHI BAZAR,

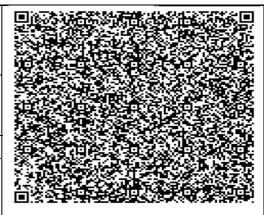
Khairthal, Alwar, Rajasthan,

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone :

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GLOB QTS**

Vehicle No

Delivery Station: KHERTAL

Broker Giriraj Khendelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	450.00	428.57	5	42,857.00
		Total	5	100	04501	Total		42,857.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.14
CGST TAX 1,076.43
SGST TAX 1,076.43

Net Amount 45,210.00

Amount In Words Rupees Forty Five Thousand Two Hundred Ten 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%	43,057.00	1,076.43	1,076.43

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