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/24-25/2115 Dated 18/07/2024

IRN No 72206d80b8979d6453fae5a19b79906b13e3cdb411d5552e43d8f361

dd7e8ecf

ACK No 172415415812764 Date: 18/07/2024

Buyer

KORIYA STORE

near sada barah mandir, PRATAPGARH, PRATAPGARH, Pratapgarh, Rajasthan, 312605

Description Of Goods

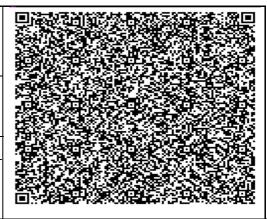
PRATAPGARH Pin: 312605 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AQEPK2545G1ZY PAN No. AQEPK2545G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Amount

Vehicle No

STP Rate

Delivery Station: PARTAPGARH

Eway Bill No. **741444017367**

Broker RAJESH JI CHAPARWAL

Rate

1	CASHEW KERNELS LWP1	08013210	5.00	100.00	685.00	652.38	5	65,238.00
		Total	5	100		Total		65,238.00
Other Charges				Other Cl			200.10	
Tin	MAJDURI LABERCH				CGST T	AX		1,635.95

HSN Code

Qty

Weight

Amount In Words Rupees Sixty Eight Thousand Seven Hundred Ten Only.

Our Bankers:

100.00

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

100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	65,438.00	1,635.95	1,635.95

SGST TAX

Net Amount

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

1,635.95

68,710.00