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/24-25/0479 Dated 15/04/2024

IRN No 7f49446db0883825117f76f7e1a6c1dc7de22c3b308bd1822e0a3131

007fdf06

ACK No 172414802941241 Date: 15/04/2024

Buyer
MUKESH KIRANA STORE - KHAIRTHAL

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

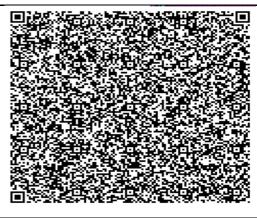
Khairthal, Alwar, Rajasthan,

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL TRA

08ABTPJ9893Q1Z5

Vehicle No

Delivery Station: KHERTAL

Eway Bill No. **701420704762**

Broker Giriraj Khendelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	15.00	150.00	465.00		5	66,429.00
		Total	15	150		Total		66,429.00
		Total	13	130	Othor Ch			274.90

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.80

 CGST TAX
 1,670.10

 SGST TAX
 1,670.10

Net Amount 70,144.00

Amount In Words Rupees Seventy Thousand One Hundred Forty Four 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%	66,804.00	1,670.10	1,670.10

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