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/24-25/4104 Dated 08/11/2024

IRN No 36babe1ef6e14c2a5639213f4af23abf893363ae5cc91e82f4d33966a

64e6e23

ACK No 172416181731435 Date: 08/11/2024

Buyer

SHRI BALAJI KIRANA STORE-CHOMU

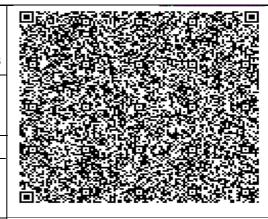
TRIPOLIYA BAZAR MAIN MARKET, CHOMU, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFEPK5795P1ZI PAN No. CFEPK5795P

Delivery Address:



Pymt Mode: CREDIT

Transporter KRISHNA 08ACPPY0023N1Z2

Vehicle No

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	1.00	10.00	750.00		5	7,142.90
		Total	1	10		Total		7,142.90
1					Oth Oh 10 00			

Other Charges

Tin MAJDURI LABERCH

10.00 10.00

 Other Charges
 19.96

 CGST TAX
 179.07

 SGST TAX
 179.07

Net Amount 7,521.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty One 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%	7,162.90	179.07	179.07

## 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**