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/24-25/5102 Dated 24/12/2024

IRN No 7e7f9e105f94aabfe600b525935c6c6017f35e35e2984e93e3d254c4f4

a9aec8

ACK No 172416494504568 Date: 24/12/2024

Buyer

JEEN MATA KIRANA STORE-SHOUPAR

1, BARODA ROAD, SHEOPUR, Sheopur,

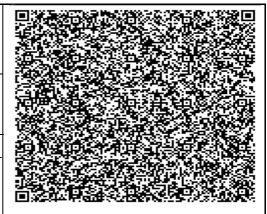
Madhya Pradesh, 476337

SHOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AINPG5341D1ZN PAN No. AINPG5341D

Delivery Address:



Pymt Mode: CREDIT

Transporter MUNGYA

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	2.00	40.00	820.00	780.95	5	31,238.00
		Total	2	40		Total		31,238.00
		10141	2	-10	Othor Ch			90.10

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX

80.10 1,565.90

Net Amount

32,884.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	31,318.00	1,565.90

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