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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4196 Dated 12/11/2024

dd4bea

ACK No 172416206932803 Date: 12/11/2024

Buyer Pymt Mode: CREDIT

WARD NO. 09, MAIN MARKET, RAMCHANDRA MANDIR KE PASS, TARANAGAR, Churu, Rajasthan,

JAIN STORE - TARANAGAR

TARANAGAR Pin: **331304** State: Rajasthan Code: 08

Phone:

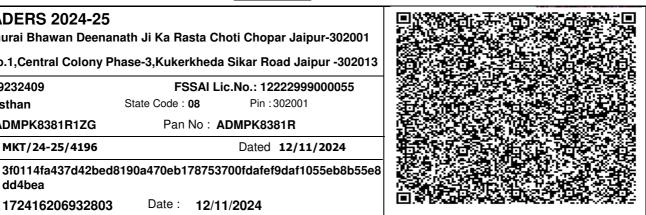
IRN No

GSTIN: 08AATPJ2432J1ZG PAN No. AATPJ2432J

Delivery Address:

Broker

Vehicle No



Transporter CHETAN 08AFFPT2272K1Z2

Delivery Station: TARANAGAR

Qty SNo. **HSN Code** Weight GST **Description Of Goods** STP Rate Amount Rate 5 40.00 800.00 30,476.00 761.90 **CASHEW KERNELS** 08013210 4.00 **BUTTS** Total 40 Total 30,476.00 4 100.20

Other Charges

Tin MAJDURI LABERCH

40.00 60.00 Other Charges **CGST TAX** 764.40 SGST TAX 764.40 **Net Amount**

32,105.00

Amount In Words Rupees Thirty Two Thousand One Hundred Five 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%	30,576.00	764.40	764.40

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