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/24-25/3707 Dated 21/10/2024

IRN No 9b0cc4030683edae89c2283e944be0271312f4a998b65553edf68418

0badb898

ACK No 172416060409048 Date: 21/10/2024

Buyer

**KANTA SWEETS & BAKERS - NEMRANA** 

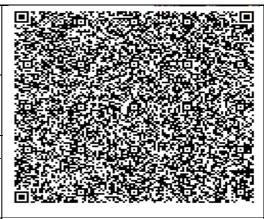
MAIN MARKET, SHOP NO S-134, RIICO COMMERCIAL COMPLEX, NEEMRANA, NEAR CENTRAL BANK OF INDIA, NEEMRANA,

NEMRANA Pin: 301705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQAPC8800G1Z8 PAN No. AQAPC8800G

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: **NEMRANA** 

Eway Bill No. **771470555533** 

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	15.00	300.00	750.00	714.29	5	214,287.00
		<b>T.</b>				<b>T.</b>		044.007.00
		Total	15	300	Othor Ch	Total		214,287.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.64

 CGST TAX
 5,372.18

 SGST TAX
 5,372.18

Net Amount 225,631.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Six Hundred Thirty 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%	214,887.00	5,372.18	5,372.18

## 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**