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/24-25/3784 Dated 24/10/2024

IRN No 1901cba64e23c61e39d404429f71a093707276f5d13fe39fbc9e9549a

4bf1e28

ACK No 172416085600808 Date: 24/10/2024

Buyer

Samdani Kirana Store - Bhilwara SARKARI DARWAJA, SARKARI DARWAJA,

SARKARI DARWAJA, Bhilwara,

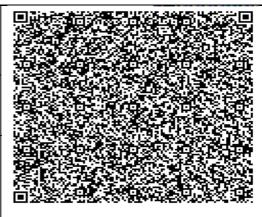
Rajasthan, 311001

Bhilwara Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPS6408K1ZU PAN No. ADQPS6408K

Delivery Address:



Pymt Mode: CREDIT

Transporter **D R ROADWAYS**

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **781471709398**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	20.00	400.00	800.00	761.90	5	304,760.00
		Total	20	400	Other O	Total		304,760.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 800.00

 CGST TAX
 7,639.00

 SGST TAX
 7,639.00

Net Amount 320,838.00

Amount In Words Rupees Three Lakh Twenty Thousand Eight Hundred Thirty Eight 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%	305,560.00	7,639.00	7,639.00

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