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/24-25/2173 Dated 23/07/2024

IRN No c1dc0753ffc4c01da82ee439dce60ecbf71990c2b7896e0597c5d39b

c739ad38

ACK No 172415446270351 Date: 23/07/2024

Buyer

SASTA KIRANA BHANDAR - KAKRI

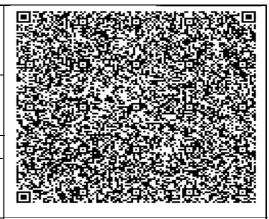
NEAR POPSINGH WELL, SADAR BAZAR, KEKRI, Ajmer, Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPM2798E1Z0 PAN No. ADQPM2798E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

**08ATTPK8734B1ZC** 

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **791445301107** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	7.00	70.00	735.00	700.00	5	49,000.00
		Total	7	70		Total		49,000.00
Other	Charges		,		Other Cl	narges		175.24

Other Charges

Tin MAJDURI LABERCH

70.00 105.00

 Other Charges
 175.24

 CGST TAX
 1,229.38

 SGST TAX
 1,229.38

Net Amount 51,634.00

Amount In Words Rupees Fifty One Thousand Six Hundred Thirty Four 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%	49,175.00	1,229.38	1,229.38

## 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