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/24-25/0974 Dated 11/05/2024

IRN No 6c6df665e1600eb1fdf199cb6f9808926f88c47733bef5864ae2b3df8a

70e33b

ACK No 172414972773543 Date: 11/05/2024

Buyer

**KANWAL PROVISION STORE - KOTA** 

Gurudwara Guru Nanak Singh Sabha,

Bhimganj Mandi, Kota, Kota,

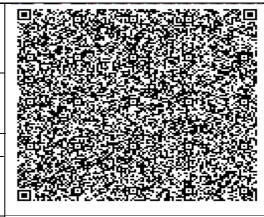
Rajasthan, 324002

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK7595H1ZW PAN No. ABAFK7595H

Delivery Address:



Pymt Mode: CREDIT

Transporter KHUSHI 08BAUPM3707R1ZR

Vehicle No

Delivery Station: KOTA

Eway Bill No. **781427303933** 

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SWP	08013210	15.00	150.00	481.00	458.10	5	68,715.00
		Total		450		Tatal		CO 715 00
		Total	15	150	Othor Ch	Total		68,715.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 375.50

 CGST TAX
 1,727.25

 SGST TAX
 1,727.25

Net Amount 72,545.00

Amount In Words Rupees Seventy Two Thousand Five Hundred Forty 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	Value	Value
08013210	CGST 2.5%+SGST 2.5%	69,090.00	1,727.25	1,727.25

## 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**