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/24-25/3499 Dated 11/10/2024

IRN No 265dbdbf22719286ac23694ef355e20903e08a60728b57228004c63f9

8d09542

SARKARI DARWAJA, SARKARI DARWAJA,

ACK No 172415995070684 Date: 11/10/2024

Buyer Pymt Mode: CREDIT

Samdani Kirana Store - Bhilwara Transporter RAMESH 08AFBPB5676F1ZL

SARKARI DARWAJA, Bhilwara,

Rajasthan, 311001

Delivery Address:

Bhilwara Pin: 311001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08ADQPS6408K1ZU** PAN No. **ADQPS6408K** 

Broker RINKU JI KHANDELWAL

Delivery Station: BHILWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	2.00	20.00	755.00	719.05	5	14,381.00
		Total	2	20		Total		14,381.00
	•				0.1 0.1			E0.44

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.44

 CGST TAX
 360.78

 SGST TAX
 360.78

Net Amount 15,153.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					value
	08013210	CGST 2.5%+SGST 2.5%	14,431.00	360.78	360.78

## 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**