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/24-25/2717 Dated 02/09/2024

IRN No ca408f032cf40e100381a5b5fd3e0f70fe92507d9f3e6d34b7956f728a

1c5121

ACK No 172415710265430 Date: 02/09/2024

Buyer

JAIN STORE - TARANAGAR

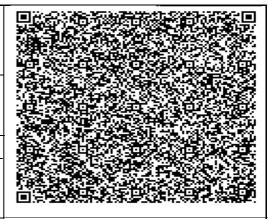
WARD NO. 09, MAIN MARKET, RAMCHANDRA MANDIR KE PASS, TARANAGAR, Churu, Rajasthan,

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ2432J1ZG PAN No. AATPJ2432J

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB1	08013210	3.00	30.00	650.00	619.05	5	18,571.50
		Total	3	30		Total		18,571.50
		· otal	,		Othor Ch			75.10

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.18

 CGST TAX
 466.16

 SGST TAX
 466.16

Net Amount 19,579.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seventy Nine 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%	18,646.50	466.16	466.16

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