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/24-25/2884 Dated 12/09/2024

IRN No 1241ac4a17afbaabf3eda107920dbd1c85c00ed1618b483fb18896d3

32511396

ACK No 172415783920124 Date: 12/09/2024

Buyer

M R KIRANA COMPANY - KOTA

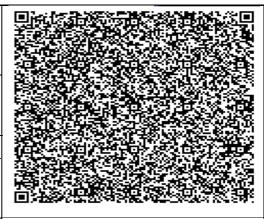
0, SHOP NO -2, SAROVAR COMPLEX, SAROVAR COMPLEX GANDHI CHOWK, Rampura, Kota, Kota, Rajasthan,

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone :

GSTIN: 08ASGPN2353P2Z7 PAN No. ASGPN2353P

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	1.00	20.00	745.00		5	14,190.40
		Total	1	20		Total		14,190.40
							40.00	

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.08
CGST TAX 355.76
SGST TAX 355.76

Net Amount 14,942.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Two 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%	14,230.40	355.76	355.76

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