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/24-25/3459 Dated 09/10/2024

IRN No

Buyer

ACK No Date :

**E.G.KIRANA STORE MANSOR** 

01, DHAN MANDI, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

Pin: 458002 State: Madhya Pradesh Code: 23 Vehicle No

MANSOR Phone :

GSTIN: 23CQUPS2816N1Z3 PAN No. CQUPS2816N

Delivery Address:

Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Broker RINKU JI KHANDELWAL

Delivery Station: MANSOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	50.00	840.00	800.00	5	40,000.00
		Total	5	50		Total		40,000.00
	1			1	1		l	

**Other Charges** 

Tin MAJDURI LABERCH

50.00 75.00

Other Charges IGST TAX 124.75 2,006.25

**Net Amount** 

42,131.00

Amount In Words Rupees Forty Two Thousand One Hundred Thirty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	40,125.00	2,006.25

## 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**