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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4506 Dated 27/11/2024

290ea90c8b68f534e30dc85c4aa318218e9c103bbe10284730883384 IRN No

4daceab7

ACK No 172416305080650 Date: 27/11/2024

Buyer

Phone :

MOHAN KIRANA STORE - NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

Rajasthan, 332713

NEEMKATHANA

Delivery Address:

Pin: 332713 State: Rajasthan

08AFXPG4708H1Z3

GSTIN:

Code: 08

PAN No. AFXPG4708H

Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Eway Bill No. 781480292339

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	17.00	340.00	725.00	690.48	5	234,763.20
		Total	17	340		Total		234,763.20
	•	•	1		0.1 0.1			

Other Charges

MAJDURI LABERCH Tin

340.00 340.00 Other Charges 679.64 **CGST TAX** 5,886.08 SGST TAX 5,886.08

Net Amount 247,215.00

Amount In Words Rupees Two Lakh Forty Seven Thousand Two Hundred Fifteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	235,443.20	5,886.08	5,886.08

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