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/24-25/4107 Dated 08/11/2024

IRN No ae14bd58fe1e6172fd6772f05d433bf1b59fcbb77c5e43314b84e5102

d8eea4b

ACK No 172416181888858 Date: 08/11/2024

Buyer

JHAWAR STORE -BADU

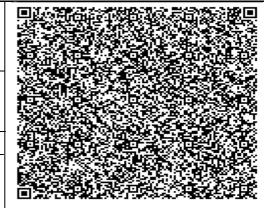
Sadar Bazar, Badu, Nagaur, Rajasthan, 341501

BADU Pin: 341501 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOB

EXPRESS-08ANPPA2437F1Z6

Vehicle No

Delivery Station: BADU

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	2.00	40.00	790.00	752.38	5	30,095.20
		Total	2	40		Total		30,095.20
								00,000.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges80.04CGST TAX754.38SGST TAX754.38

Net Amount 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

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