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/24-25/4340 Dated 19/11/2024

IRN No 96488ea7148d0a28528742401b8fa168f43f52576ec1f85919171bd9c

4cb7f5f

ACK No 172416252400985 Date: 19/11/2024

Buyer

M.L.J RETAIL MART-TOAK
NEAR NEW AMBIKA BHOJNALAY, NEAR

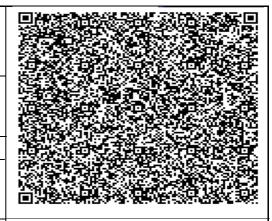
ROADWAYS DIPO, TONK, Tonk, Rajasthan, 304001

TOAK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

Delivery Address:



Pymt Mode: CREDIT

Transporter GABHIR 08ABJPA7512M1ZK

Vehicle No

Delivery Station: TOAK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	1.00	20.00	850.00		5	16,190.40
		Total	1	20	Other Ch	Total		16,190.40

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.08 CGST TAX 405.76 SGST TAX 405.76

Net Amount 17,042.00

Amount In Words Rupees Seventeen Thousand Forty Two 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%	16,230.40	405.76	405.76

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