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/24-25/3912 Dated 29/10/2024

IRN No df1f61af3bf85ab4e48e6a54cff64481247ff21e1d685018aca035f57d9

1cc65

ACK No 172416122810498 Date: 29/10/2024

Buyer

**JAIN STORE - TARANAGAR** 

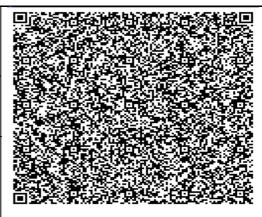
WARD NO. 09, MAIN MARKET, RAMCHANDRA MANDIR KE PASS, TARANAGAR, Churu, Rajasthan,

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ2432J1ZG PAN No. AATPJ2432J

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **701473379702** 

Broker

<u>'</u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	12.00	240.00	800.00	761.90	5	182,856.00
2	CASHEW KERNELS BUTTS	08013210	1.00	10.00	800.00	761.90	5	7,619.00
		Total	13	250		Total		190,475.00
		-					l	,

Other Charges

Tin MAJDURI LABERCH

260.00 260.00

 Other Charges
 520.24

 CGST TAX
 4,774.88

 SGST TAX
 4,774.88

Net Amount 200,545.00

Amount In Words Rupees Two Lakh Five Hundred Forty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	190,995.00	4,774.88	4,774.88

## 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**