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/24-25/1381 Dated 04/06/2024

IRN No caa5e1967679886a552a4ed0c9e6f680877c3b6d46c00fbdf3ebec04

10c00dcd

ACK No 172415124290547 Date: 04/06/2024

Buyer

MAHAVEER KIRANA STORE-MANGROLE

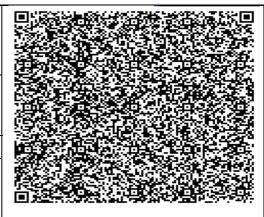
mangrol, Baran, Rajasthan, 325215

Pin: 325215 State: Rajasthan Code: 08

**MAGROLE** Phone :

GSTIN: 08ABPPJ4215L1ZD PAN No. ABPPJ4215L

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: MANGROLE

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	661.00		5	62,952.00
		Total	5	100	Other	Total		62,952.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.40

 CGST TAX
 1,578.80

 SGST TAX
 1,578.80

Net Amount 66,310.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Ten 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%	63,152.00	1,578.80	1,578.80

## 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**