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/24-25/2789 Dated 09/09/2024

IRN No 5c19d28177b0c5ccfe35eb68aa8b6660d9f1250d2cae956729a26081

63311687

ACK No 172415759540039 Date: 09/09/2024

Buyer

MAHESH KIRANA STORE -CHOT KA BARVADA

0, CHAUTH KA BARWADA, SAWAI MADHOPUR, Sawai Madhopur,

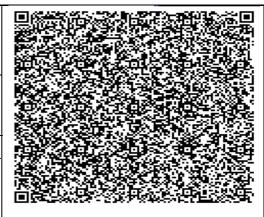
Rajasthan, 322702

CHOTKA BARVADA Pin: 322702 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABJPJ8999D1Z1** PAN No. **ABJPJ8999D** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMA

08AHNPS6509G1ZW

Vehicle No

Delivery Station: CHOTKA BARVADA

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	1.00	20.00	800.00		Fate 5	15,238.00
		Total	1	20	011	Total		15,238.00

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.10 CGST TAX 381.95 SGST TAX 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

## 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**