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/24-25/2283 Dated 01/08/2024

7e704bd1ec59e16d5169f5c216d99d5ff502bc91bb808484e062293b 8fa7ef74

ACK No 172415508165249 Date: 01/08/2024

Buyer

IRN No

SASTA KIRANA BHANDAR - KAKRI

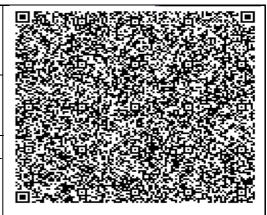
NEAR POPSINGH WELL, SADAR BAZAR, KEKRI, Ajmer, Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPM2798E1Z0 PAN No. ADQPM2798E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **731447688831**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	6.00	120.00	765.00	728.57	5	87,428.40
		Total	6	120	Other Other	Total		87,428.40

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 240.18

 CGST TAX
 2,191.71

 SGST TAX
 2,191.71

Net Amount 92,052.00

Amount In Words Rupees Ninety Two Thousand Fifty 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%	87,668.40	2,191.71	2,191.71

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