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/24-25/1344 Dated 01/06/2024

IRN No 17c6aff4b2ba26878d4459c2d44128bb29a783574077eea002121007

623d702a

ACK No 172415107963974 Date: 01/06/2024

Buyer

Samdani Kirana Store - Bhilwara SARKARI DARWAJA, SARKARI DARWAJA,

SARKARI DARWAJA, Bhilwara,

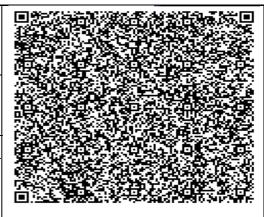
Rajasthan, 311001

Bhilwara Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPS6408K1ZU PAN No. ADQPS6408K

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	605.00	576.19	5	5,761.90
		Total	1	10	041 01	Total		5,761.90

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

Other Charges 24.76 CGST TAX 144.67 SGST TAX 144.67

Net Amount 6,076.00

Amount In Words Rupees Six Thousand Seventy Six 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%	5,786.90	144.67	144.67

## **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**