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/24-25/4804 Dated 12/12/2024

IRN No 9a7873eef553e7032933483ae25367eac1e6773142942c4f9c7feb843

089e454

ACK No 172416420337196 Date: 12/12/2024

Buyer

KAILASH KIRANA BHANDAR - SARWAR

WARD NO 03, C/O RAMJAS, SADAR BAZAR, SARWAR, Ajmer, Rajasthan,

305403

SARWAR

Pin: 305403 State: Rajasthan

Phone:

GSTIN: 08CPQPD2334K1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Code: 08

Delivery Station: SARWAR

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	800.00	761.90	5	15,238.00
		Total	2	20	0:1 01	Total		15,238.00

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 49.60 CGST TAX 382.20 SGST TAX 382.20

Net Amount 16,052.00

Amount In Words Rupees Sixteen Thousand Fifty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,288.00	382.20	382.20

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