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/24-25/3899 Dated 28/10/2024

IRN No 8580b829f2b7093c345abd8becd8263a0e82c4bbdeacc18f76cca7fd

4d7e13d5

ACK No 172416116688755 Date: 28/10/2024

Buyer

KANWAL PROVISION STORE - KOTA

Gurudwara Guru Nanak Singh Sabha,

Bhimganj Mandi, Kota, Kota,

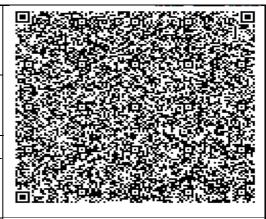
Rajasthan, 324002

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK7595H1ZW PAN No. ABAFK7595H

Delivery Address:



Pymt Mode: CREDIT

Transporter KHUSHI 08BAUPM3707R1ZR

Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **751473106460**

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	13.00	260.00	900.00	857.14	5	222,856.40
		Total	13	260		Total		222,856.40
					Othor Ch			510.79

Other Charges

Tin MAJDURI LABERCH

260.00 260.00

 Other Charges
 519.78

 CGST TAX
 5,584.41

 SGST TAX
 5,584.41

 Net Amount
 234,545.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Five Hundred Forty Five 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%	223,376.40	5,584.41	5,584.41

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