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/24-25/1559 Dated 11/06/2024

IRN No 65217444dc410aa2a7149f682802297e3f351f7dada6f44c79f90e641a

d234f4

ACK No 172415173063729 Date: 11/06/2024

Buyer

KANDOI KIRANA COMPANY-NOHAR

NOHAR, Hanumangarh, Rajasthan,

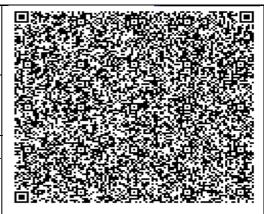
335523

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: NOHAR

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	595.00	566.67	5	34,000.20
		Total	5	60		Total		34,000.20
					0.1 0.1			450.00

Other Charges

Tin MAJDURI LABERCH

50.00 100.00

 Other Charges
 150.28

 CGST TAX
 853.76

 SGST TAX
 853.76

Net Amount 35,858.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Fifty Eight 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%	34,150.20	853.76	853.76

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