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/24-25/2624 Dated 28/08/2024

IRN No 9f50a35dee9de1a7a44ca074cbb8a8a1dfbbad4acfa6bb734795f6650

72ca94f

ACK No 172415673127475 Date: 28/08/2024

Buyer

MAHESH KIRANA -BUNDI

SHOP NO.10, MAHESH KIRANA STORE,

KOTA ROAD, BUNDI, Bundi,

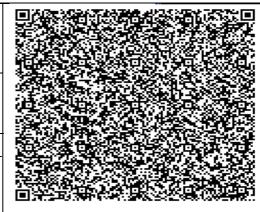
Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone :

GSTIN: 08ABCPC2199K1ZK PAN No. ABCPC2199K

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	3.00	60.00	760.00	723.81	5	43,428.60
		Total	3	60		Total		43,428.60
1	+	+	1	+				

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 119.96 CGST TAX 1,088.72 SGST TAX 1,088.72

Net Amount 45,726.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description Assessable Value		CGST Value	SGST	
00010010	0007 0.50/ .0007 0.50/			Value	
08013210	CGST 2.5%+SGST 2.5%	43,548.60	1,088.72	1,088.72	

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