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/24-25/0616 Dated 22/04/2024

IRN No

Buyer

ACK No Date :

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

Rajasthan, 331304

Pymt Mode: CREDIT

Transporter MOHITGOLDEN-08AENPJ3388M

2ZQ

Delivery Station: TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08 Vehicle No

Phone:

08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Address:

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	10.00	200.00	421.00	400.95	5	80,190.00
		Total	10	200	0:1 01	Total		80,190.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.50

 CGST TAX
 2,014.75

 SGST TAX
 2,014.75

Net Amount 84,620.00

Amount In Words Rupees Eighty Four Thousand Six Hundred Twenty 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%	80,590.00	2,014.75	2,014.75

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