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/24-25/1982 Dated 08/07/2024

IRN No 86314a9628aa1e817a68d92d50589bb447e215caa0905c34e667703 0182a7427

ACK No 172415354467229 Date: 08/07/2024

Buyer

RAJENDRA KUMAR LAL CHAND - KOTA

K K SUPER MARKET, KOTA, Kota,

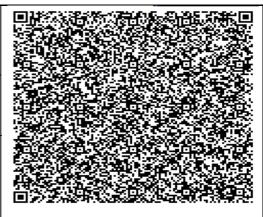
Rajasthan, 324002

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGPP1046A1Z4 PAN No. ABGPP1046A

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	2.00	40.00	725.00	690.48	5	27,619.20
		Total	2	40		Total		27,619.20
					Other Ch			70.84

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.84

 CGST TAX
 692.48

 SGST TAX
 692.48

Net Amount 29,084.00

Amount In Words Rupees Twenty Nine Thousand Eighty Four 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%	27,699.20	692.48	692.48

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