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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0835 Dated 01/05/2024

7abd7696caf8aac11c0113d04d5fdf42bbb7bb096da2c35d5da9ea3b IRN No

5b5b15ca

ACK No Date: 172414901902002 01/05/2024

Buyer

ABHAY STORE -HINDONE

00, CHHOTA BAZAR, SHAHGANJ, hINDAUN

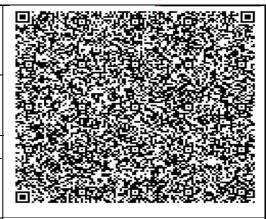
CITY, Karauli, Rajasthan, 322230

HINDONE Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BZLPP1516M 08BZLPP1516M1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: HINDON

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	580.00	552.38	5	11,047.60
		Total	2	20		Total		11,047.60
Other Charges					Other Ch	narges		49.52

Other Charges

MAJDURI LABERCH Tin

20.00 30.00 Other Charges **CGST TAX** 277.44 SGST TAX 277.44

Net Amount 11,652.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty Two 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%	11,097.60	277.44	277.44

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