**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/24-25/4865 Dated 16/12/2024

33ffdf

ACK No 172416443316040 Date: 16/12/2024

Buyer

IRN No

MAHAVEER KIRANA STORE-MANGROLE

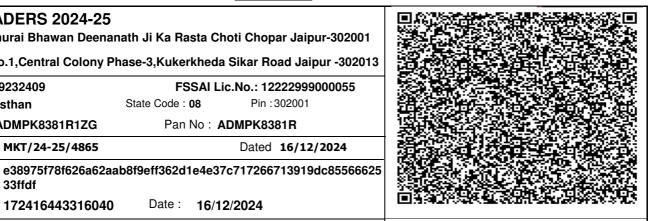
mangrol, Baran, Rajasthan, 325215

**MAGROLE** Pin: 325215 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABPPJ4215L 08ABPPJ4215L1ZD

Delivery Address:



Pymt Mode: CREDIT

**RD-1JAI** Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: MANGROLE

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	2.00	20.00	800.00		5	15,238.00
		Total	2	20		Total		15,238.00
	1	1						

**Other Charges** 

MAJDURI LABERCH Tin

20.00 30.00 Other Charges 49.60 **CGST TAX** 382.20 SGST TAX 382.20

**Net Amount** 16,052.00

Amount In Words Rupees Sixteen Thousand Fifty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,288.00	382.20	382.20

## **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