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/24-25/4431 Dated 22/11/2024

IRN No

ACK No Date:

PATEL KIRANA STORE - BADPIPLI

Pymt Mode: CREDIT Buyer

Transporter

BADPIPLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BADPIPLI GSTIN: **UnRegistered**

Delivery Address: Broker NITESH JI AGARWAL (DL)

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	1.00	10.00	800.00	761.90	5	7,619.00
	Total	1	10		Total		7,619.00
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 1.00	CASHEW KERNELS 08013210 1.00 10.00	CASHEW KERNELS 08013210 1.00 10.00 800.00	CASHEW KERNELS 08013210 1.00 10.00 800.00 761.90	CASHEW KERNELS 08013210 1.00 10.00 800.00 761.90 5

Other Charges

MAJDURI LABERCH Tin

10.00 15.00

24.80 Other Charges **CGST TAX** 191.10 SGST TAX 191.10

Net Amount 8,026.00

Amount In Words Rupees Eight Thousand Twenty Six 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%	7,644.00	191.10	191.10

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