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/24-25/4310 Dated 18/11/2024

IRN No f1f502fc6c2dbc549fdc67e0a73e6182bff01a13c44fdf130db204da5b

497512

ACK No 172416244656668 Date: 18/11/2024

Buyer

KANTA JI KI DUKAN - SHAHJAHAPUR

MAIN MARKET, NEAR POLICE STATION, SHAHJAHANPUR, Alwar, Rajasthan,

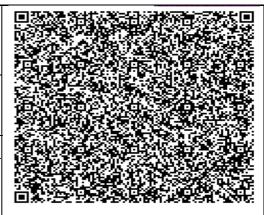
301706

ALWAR Pin: 301706 State: Rajasthan Code: 08

Phone :

GSTIN: 08AQKPB8430H4ZS PAN No. AQKPB8430H

Delivery Address :



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: SHAHJAHANPUR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	400.00	380.95	5	22,857.00
		Total	6	60		Total		22,857.00
		1			Othor Ch			140.64

**Other Charges** 

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 149.64

 CGST TAX
 575.18

 SGST TAX
 575.18

Net Amount 24,157.00

Amount In Words Rupees Twenty Four Thousand One Hundred Fifty Seven 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%	23,007.00	575.18	575.18

## 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**