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/24-25/4063 Dated 07/11/2024

IRN No 6616118458dc241b1828300a38c0fbe37f106f69a520b49d6f112838c

cbeb56e

ACK No 172416172188260 Date: 07/11/2024

Buyer

SHRI BALAJI KIRANA STORE-CHOMU

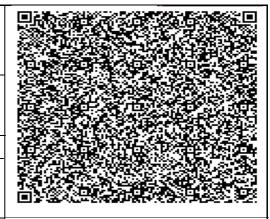
TRIPOLIYA BAZAR MAIN MARKET, CHOMU, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFEPK5795P1ZI PAN No. CFEPK5795P

Delivery Address:



Pymt Mode: CREDIT

Transporter KRISHNA 08ACPPY0023N1Z2

Vehicle No

Delivery Station: CHOMU

Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	31.00	310.00	830.00	790.48	5	245,048.80
	Total	31	310		Total		245,048.80
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 31.00	CASHEW KERNELS 08013210 31.00 310.00	CASHEW KERNELS 08013210 31.00 310.00 830.00	CASHEW KERNELS 08013210 31.00 310.00 830.00 790.48	CASHEW KERNELS 08013210 31.00 310.00 830.00 790.48 5

Other Charges

Tin 310.00
 Other Charges
 310.26

 CGST TAX
 6,133.97

 SGST TAX
 6,133.97

Net Amount 257,627.00

Amount In Words Rupees Two Lakh Fifty Seven Thousand Six Hundred Twenty 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%	245,358.80	6,133.97	6,133.97

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