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/24-25/4027 Dated 06/11/2024

IRN No 4e2ad2cef20587896c0f153a5ebb9e077fb938118bbb8baa98aaaa89

2618e39c

ACK No 172416164915076 Date: 06/11/2024

Buyer

MOHAN KIRANA STORE -NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

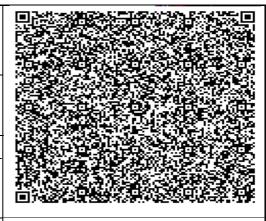
Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Eway Bill No. **791474767817**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	10.00	200.00	735.00	700.00	5	140,000.00
		Total	10	200	041	Total		140,000.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.00

 CGST TAX
 3,510.00

 SGST TAX
 3,510.00

Net Amount 147,420.00

Amount In Words Rupees One Lakh Forty Seven Thousand Four Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	140,400.00	3,510.00	3,510.00

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