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/24-25/3794 Dated 24/10/2024

IRN No 7308279a60b302e982a4053a80d23ec19ca2a5109e8910cfd6e17624

484658ec

ACK No 172416086781784 Date: 24/10/2024

Buyer
Samdani Kirana Store - Bhilwara

SARKARI DARWAJA, SARKARI DARWAJA,

SARKARI DARWAJA, Bhilwara,

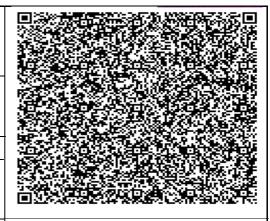
Rajasthan, 311001

Bhilwara Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPS6408K1ZU PAN No. ADQPS6408K

Delivery Address:



Pymt Mode: CREDIT

Transporter **D R ROADWAYS**

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Broker RINKU JI KHANDELWAL

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	2.00	20.00	790.00	752.38	5	15,047.60
	Total	2	20		Total		15,047.60
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 2.00	CASHEW KERNELS 08013210 2.00 20.00	CASHEW KERNELS 08013210 2.00 20.00 790.00	CASHEW KERNELS 08013210 2.00 20.00 790.00 752.38	CASHEW KERNELS 08013210 2.00 20.00 790.00 752.38 5

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 49.52

 CGST TAX
 377.44

 SGST TAX
 377.44

Net Amount 15,852.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Two 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%	15,097.60	377.44	377.44

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