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/24-25/4209 Dated 12/11/2024

c71d95d24b739bb2090459fb02e067418d2651a21966a9c38c5903b

6c634cd5a

ACK No 172416210218083 Date: 12/11/2024

Buyer

IRN No

RAJENDRA KUMAR LAL CHAND - KOTA

K K SUPER MARKET, KOTA, Kota,

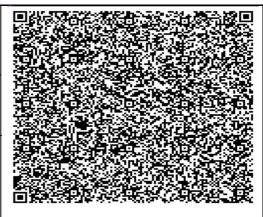
Rajasthan, 324002

КОТА Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABGPP1046A 08ABGPP1046A1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **761476344888**

Broker SITARAM JI JAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	9.00	90.00	785.00	747.62	Fate 5	67,285.80
Other	Charges	Total	9	90	Other Cl	Total narges		67,285.80 224.66

Other Charges

MAJDURI LABERCH Tin

90.00 135.00 Other Charges **CGST TAX** SGST TAX

1,687.77 1,687.77

Net Amount 70,886.00

Amount In Words Rupees Seventy Thousand Eight Hundred Eighty Six 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%	67,510.80	1,687.77	1,687.77

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