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/24-25/4901 Dated 17/12/2024

IRN No cbe5801a5e8880a40d5964c70afb072bcacf8647499808b313dc56eb

033c8699

ACK No 172416451299410 Date: 17/12/2024

Buyer

**MAHAVEER KIRANA STORE-MANGROLE** 

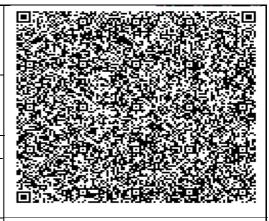
mangrol, Baran, Rajasthan, 325215

Pin: 325215 State: Rajasthan Code: 08

**MAGROLE** Phone :

GSTIN: 08ABPPJ4215L1ZD PAN No. ABPPJ4215L

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: MANGROLE

Broker SAHIL GUPTA

DW DW	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 6 60 Total 45.4		CASHEW KERNELS							45,428.40
			Total	6	60		Total		45,428.40

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 149.68

 CGST TAX
 1,139.46

 SGST TAX
 1,139.46

Net Amount 47,857.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Fifty Seven Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,578.40	1,139.46	1,139.46

## 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