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/24-25/2793 Dated 09/09/2024

IRN No 3507ef3f9e088a6bd298c9e4d1d241ad2cf30535f51d7da54b24a3e54

6400bc0

ACK No 172415760299326 Date: 09/09/2024

Buyer

VISHNU KIRANA STORE - FATEHPUR

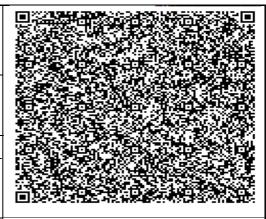
WARD NO 34, SHEETLA MANDIR, Fatehpur, Sikar, Rajasthan, 332301

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPV7576P1ZI PAN No. AKVPV7576P

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHABAIGOLDEN**

08BYRPK6981J1ZH

Vehicle No

 $\label{eq:polynomial} \mbox{Delivery Station}: \mbox{ } \mbox{\bf FATEHPUR}$

Eway Bill No. **741457139856**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	12.00	240.00	745.00	709.52	5	170,284.80
		T				T		170 004 00
		Total	12	240	Other Ch	Total		170,284.80

Other Charges

Tin MAJDURI LABERCH

240.00 240.00

Other Charges 479.96 CGST TAX 4,269.12 SGST TAX 4,269.12

Net Amount 179,303.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Three Hundred Three 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%	170,764.80	4,269.12	4,269.12

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