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/24-25/5051 Dated 23/12/2024

IRN No 385ad56b7869c0cf173e4a2f32688d584f54d97a06e6a61faeb8c02cb

6e776ff

ACK No 172416486121041 Date: 23/12/2024

Buyer

JAIN KIRANA STORE - KEKRI

0, FRONT SIDE OF TELEPHONE EXCH., HOSPITAL ROAD, KEKRI, Ajmer,

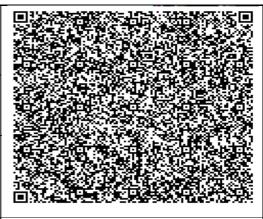
Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **711487249155**

Broker

ı	CASHEW KERNELS IS	08013210	9.00	00.00				
_			3.00	90.00	820.00	780.95	5	70,285.50
	CASHEW KERNELS SP	08013210	1.00	20.00	820.00	780.95	5	15,619.00
		Total	10	110	Other Ch	Total		85,904.50

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.26

 CGST TAX
 2,157.62

 SGST TAX
 2,157.62

Net Amount 90,620.00

Amount In Words Rupees Ninety Thousand Six Hundred Twenty 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%	86,304.50	2,157.62	2,157.62

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