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/24-25/1102 Dated 17/05/2024

IRN No a694befb2da7961ee4ede74922d205d6f068577d2dc4221cb9d0d48e

8c1380b6

ACK No 172415008321521 Date: 17/05/2024

Buyer

SHREE BALAJI STORE -RAWATSAR

NEW MANDI, RAWATSAR, Hanumangarh,

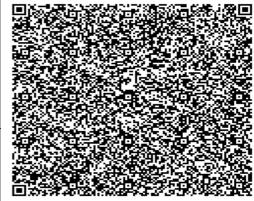
Rajasthan, 335524

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPM4280C1ZE PAN No. ADRPM4280C

Delivery Address:



Pymt Mode: CREDIT

Transporter MMTC 08AACCS7433E1ZF

Vehicle No

Delivery Station: RAWATSAR

Broker **PRASHANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	5.00	50.00	525.00		5	25,000.00
		Total	5	50		Total		25,000.00
		· otal	,		Other Ch			124.74

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.74
CGST TAX 628.13
SGST TAX 628.13

Net Amount 26,381.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Eighty One 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%	25,125.00	628.13	628.13

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