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/24-25/4012 Dated 05/11/2024

IRN No

Buyer

ACK No Date:

SHRI MAHAVEER JAIN KIRANA STORE - KOTA

G, 101, Agrasen Bazar, Old Dhanmandi Kota, Kota, Rajasthan,

324006

KOTA Pin: 324006 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. ARFPJ9752N GSTIN: 08ARFPJ9752N1Z2

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: KOTA

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	821.00	781.90	5	78,190.00
		Total	5	100		Total		78,190.00

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges 200.50 **CGST TAX** 1,959.75 SGST TAX 1,959.75

Net Amount 82,310.00

Amount In Words Rupees Eighty Two Thousand Three Hundred Ten 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%	78,390.00	1,959.75	1,959.75

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