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/24-25/2914 Dated 14/09/2024

IRN No 4ceddfc75e4c504b66388d2bee966db803329efb864db5e5314ddfd2

a647f965

ACK No 172415797187993 Date: 14/09/2024

Buyer

M R KIRANA COMPANY - KOTA

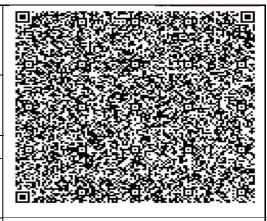
0, SHOP NO -2, SAROVAR COMPLEX, SAROVAR COMPLEX GANDHI CHOWK, Rampura, Kota, Kota, Rajasthan,

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASGPN2353P2Z7 PAN No. ASGPN2353P

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751458466107**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	25.00	500.00	745.00	709.52	5	354,760.00
		Total		500		Total		354,760.00
		TOTAL	25	500	Othor Ch			1,000,00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 1,000.00

 CGST TAX
 8,894.00

 SGST TAX
 8,894.00

 Net Amount
 373,548.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Five Hundred Forty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	355,760.00	8,894.00	8,894.00

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