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/24-25/4850 Dated 16/12/2024

IRN No 69beb8aae63b34db9dff71d088045f13b95d0c7cc5aae56311f4e7761

a6d01f7

ACK No 172416441785149 Date: 16/12/2024

Buyer

JAIN KIRANA STORE - KEKRI

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

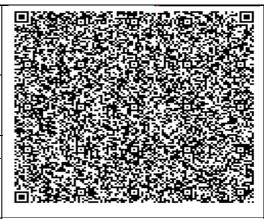
Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **741485347025**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS IS	08013210	15.00	150.00	821.00	781.90	5	117,285.00
		+				+		447.005.00
		Total	15	150	04101	Total		117,285.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 375.00

 CGST TAX
 2,941.50

 SGST TAX
 2,941.50

Net Amount 123,543.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Forty Three 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%	117,660.00	2,941.50	2,941.50

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