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/24-25/2302 Dated 03/08/2024

IRN No 48889d0d3f143aebedd1c2340f75764d003429102879ed40dc15afe4

6fa3a68d

ACK No 172415522022630 Date: 03/08/2024

Buyer

SASTA KIRANA BHANDAR - KAKRI

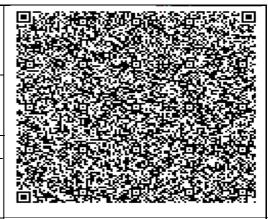
NEAR POPSINGH WELL, SADAR BAZAR, KEKRI, Ajmer, Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPM2798E1Z0 PAN No. ADQPM2798E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

**08ATTPK8734B1ZC** 

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **741448156806** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	10.00	100.00	733.00	698.10	5 ·	69,810.00
Other	Charges	Total	10	100	Other Cl	Total		69,810.00 250.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.00

 CGST TAX
 1,751.50

 SGST TAX
 1,751.50

Net Amount 73,563.00

Amount In Words Rupees Seventy Three Thousand Five Hundred Sixty Three 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%	70,060.00	1,751.50	1,751.50

## 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