**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/24-25/3715 Dated 21/10/2024

9e0dd44e16dbeaabdf0311beb0e227be031a9a4666f0ac33772f2867 IRN No

a36bb184

ACK No 172416063546340 Date: 21/10/2024

Buyer

KANDOI KIRANA COMPANY-NOHAR

NOHAR, Hanumangarh, Rajasthan,

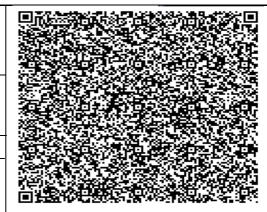
335523

**NOHAR** Pin: **335523** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



**CREDIT** Pymt Mode:

**JAGDAMBA M C** Transporter

**08AGPPM2282B2ZD** 

Vehicle No

Delivery Station: NOHAR

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	2.00	40.00	795.00	757.14	5	30,285.60
Other	Charges	Total	2	40	Other Ch	Total		30,285.60 80.12

**Other Charges** 

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

759.14 759.14

**Net Amount** 31,884.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Eighty Four 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%	30,365.60	759.14	759.14

## **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