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/24-25/4001 Dated 05/11/2024

IRN No c9e33dd9d4cf4331856292974bcd50a5506668ed9f34ec6df7707402

32e7a304

ACK No 172416158071371 Date: 05/11/2024

Buyer

**MAHAVEER KIRANA STORE-MANGROLE** 

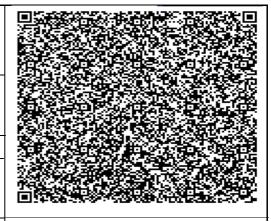
mangrol, Baran, Rajasthan, 325215

MAGROLE Pin: 325215 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPJ4215L1ZD PAN No. ABPPJ4215L

Delivery Address:



Pymt Mode: CREDIT

Transporter **RD-1JAI** 

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: MANGROLE

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW450	08013210	2.00	40.00	790.00		5 5	30,095.20
		Total		40		Total		20 005 00
		Total	2	40	0.1 01	Total		30,095.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.04
CGST TAX 754.38
SGST TAX 754.38

Net Amount 31,684.00

Amount In Words Rupees Thirty One Thousand Six 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%	30,175.20	754.38	754.38

## 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**