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/24-25/2307 Dated 03/08/2024

60217461f775e4dec6881486dd876ba6cfa6819b2a93e89e01629355 IRN No

0fbff064

ACK No 172415523288950 Date: 03/08/2024

Buyer

RAJ STORE - SRI GANGANAGAR

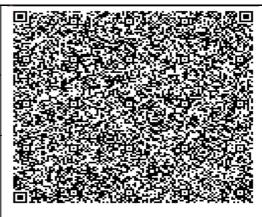
121 JAWAHAR MARKET, SRI GANGANAGAR, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHTPR6316C 08AHTPR6316C1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. 761448196006

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	8.00	80.00	770.00	733.33	5	58,666.40
		Total	8	80		Total		58,666.40
Other Charges					Other Cl	narges		200.28

Tin MAJDURI LABERCH

80.00 120.00 **CGST TAX** SGST TAX

1,471.66 1,471.66

Net Amount 61,810.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Ten 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%	58,866.40	1,471.66	1,471.66

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