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/24-25/4341 Dated 19/11/2024

IRN No 0eb8279e8ead4ddd6ec17ed0174463a05045f17b3bc8b937b2ffb36a

3a070769

ACK No 172416252415570 Date: 19/11/2024

Buyer

M.L.J RETAIL MART-TOAK
NEAR NEW AMBIKA BHOJNALAY, NEAR

ROADWAYS DIPO, TONK, Tonk,

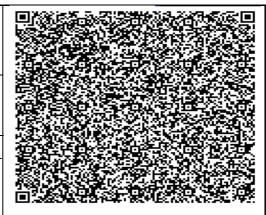
Rajasthan, 304001

TOAK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

Delivery Address:



Pymt Mode: CREDIT

Transporter GABHIR 08ABJPA7512M1ZK

Vehicle No

Delivery Station: TOAK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A180	08013210	2.00	24.00	1,040.00	990.48	5	23,771.52
		Total	2	24		Total		23,771.52
		Total		24	Othor Ch			20,771.02

Other Charges

MAJDURI LABERCH

40.00

 Other Charges
 39.90

 CGST TAX
 595.29

 SGST TAX
 595.29

Net Amount 25,002.00

Amount In Words Rupees Twenty Five Thousand Two 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%	23,811.52	595.29	595.29

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