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/24-25/5085 Dated 24/12/2024

4d80625300cf2df4c0cd1273e5e980b65d4527f334be0d70812de38e IRN No

a67a312d

ACK No Date: 24/12/2024 172416492231303

Buyer

SASTA KIRANA BHANDAR - KAKRI

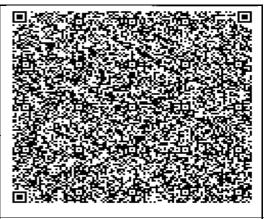
NEAR POPSINGH WELL, SADAR BAZAR, KEKRI, Ajmer, Rajasthan, 305404

Kekri Pin: **305404** State: Rajasthan Code: 08

Phone :

GSTIN: PAN No. ADQPM2798E 08ADQPM2798E1Z0

Delivery Address:



CREDIT Pymt Mode:

KEKRI ROADWAIS Transporter

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. 731487497846

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	810.00	771.43	5	154,286.00
	Charges	Total	10	200	Other Ch	Total		154,286.00 399.70

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges **CGST TAX** SGST TAX

3,867.15 3,867.15

Net Amount 162,420.00

Amount In Words Rupees One Lakh Sixty Two Thousand Four Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable	CGST Value	SGST
			Value		Value
	08013210	CGST 2.5%+SGST 2.5%	154,686.00	3,867.15	3,867.15

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