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/24-25/1001 Dated 13/05/2024

IRN No 77be3da89a6d0d4d6f847fb44e26b90969e84c2053081a3a17ec8965

bb240cb5

ACK No 172414981280601 Date: 13/05/2024

Buyer

**BHATI KIRANA STORE-NAGOR** 

KIRANA BAZAR, NAGAUR, Nagaur,

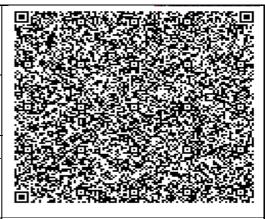
Rajasthan, 341001

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

Vehicle No

Delivery Station: NAGOR

Eway Bill No. **721427648034** 

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	20.00	200.00	525.00	500.00	5	100,000.00
		Total	20	200		Total		100,000.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.00

 CGST TAX
 2,512.50

 SGST TAX
 2,512.50

Net Amount 105,525.00

Amount In Words Rupees One Lakh Five Thousand Five Hundred Twenty Five 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%	100,500.00	2,512.50	2,512.50

## 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**