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/24-25/0563 Dated 18/04/2024

IRN No c7447e952e07d3c55cb9ab4268f4e491382d3a6226198c1102e57668

576f7156

ACK No 172414821098762 Date: 18/04/2024

Buyer

RAJMAL GULABCHAND & COMPANY-KOTA

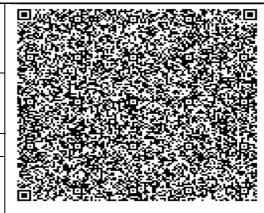
K.K. SUPER MARKET, OLD DHAN MANDI, KOTA, Kota, Rajasthan, 324005

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	3.00	30.00	620.00		5	17,714.40
		Total	3	30		Total		17,714.40
Other Charges						narges		75.12

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges
CGST TAX
SGST TAX

444.74 444.74

Net Amount 18,679.00

Amount In Words Rupees Eighteen Thousand Six Hundred Seventy Nine 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%	17,789.40	444.74	444.74

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