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/24-25/0773 Dated 27/04/2024

e82a20084a82fe0ec228ad33d7d12dc80101bc31c631d350f51c1216 IRN No

bde93313

ACK No 172414874199216 Date: 27/04/2024

Buyer

A.Z. KIRANA MARCHENT - TONK

KAFLA BAZAR, Tonk, Rajasthan,

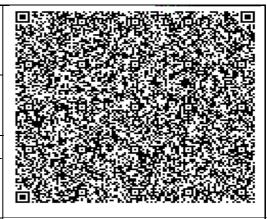
304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CWGPK0535G 08CWGPK0535G1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter GABHIR 08ABJPA7512M1ZK

Vehicle No

Delivery Station: TONK

Broker HARIOM JI SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	4.00	40.00	670.00	638.10	5	25,524.00	
								1	
		Total	4	40		Total		25,524.00	

Other Charges

MAJDURI LABERCH Tin

40.00 60.00 Other Charges 99.80 **CGST TAX** 640.60 SGST TAX 640.60

Net Amount 26,905.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred 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%	25,624.00	640.60	640.60

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