**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/24-25/4675 Dated 06/12/2024

12ca246a572cb3ca7433a98caa1871cc08cb7e6d613037b52f8059a9 IRN No

b642197a

ACK No Date: 172416378443783 06/12/2024

Buyer

**MAHESH KIRANA -BUNDI** 

SHOP NO.10, MAHESH KIRANA STORE, KOTA ROAD, BUNDI, Bundi,

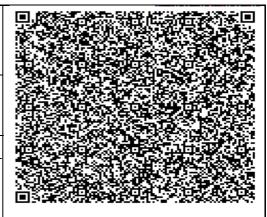
Rajasthan, 323001

**BUNDI** Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABCPC2199K 08ABCPC2199K1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	745.00	709.52	5	14,190.40
		Total	1	20		Total		14,190.40
Other Charges						narges	•	40.08

**Other Charges** 

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

355.76 355.76

**Net Amount** 14,942.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,230.40	355.76	355.76

## **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