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/24-25/5032 Dated 23/12/2024

IRN No

ACK No Date:

KANDOI KIRANA COMPANY-NOHAR

NOHAR, Hanumangarh, Rajasthan,

335523

Buyer

Pymt Mode: CREDIT **JAGDAMBA M C** Transporter

08AGPPM2282B2ZD

NOHAR Pin: **335523** State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:

Broker NITESH JI AGARWAL (DL)

Delivery Station: NOHAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	1.00	20.00	775.00		5	14,762.00
		Total	1	20		Total		14,762.00
		Total		20	Other Character		14,702.00	

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges 39.90 **CGST TAX** 370.05 SGST TAX 370.05

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five 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%	14,802.00	370.05	370.05

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