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/24-25/4850 Dated 16/12/2024

69beb8aae63b34db9dff71d088045f13b95d0c7cc5aae56311f4e7761 IRN No

PAN No. ABCPJ8561E

a6d01f7

ACK No 172416441785149 Date: 16/12/2024

Buyer

JAIN KIRANA STORE - KEKRI

0, FRONT SIDE OF TELEPHONE EXCH., **HOSPITAL ROAD, KEKRI, Ajmer,**

Rajasthan, 305404

Delivery Address:

KEKRI Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08ABCPJ8561E1ZO

Pymt Mode: CREDIT

KEKRI ROADWAIS Transporter

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **741485347025**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS IS	08013210	15.00	150.00	821.00	781.90	5	117,285.00
Other	Chargos	Total	15	150	Other Ch	Total		117,285.00 375.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

150.00 225.00 **CGST TAX** SGST TAX

2,941.50 2,941.50

Net Amount 123,543.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Forty Three 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%	117,660.00	2,941.50	2,941.50

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