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/24-25/4429 Dated 22/11/2024

IRN No 131c1145bf3825fc2f273a6dffde05c43595e840973c1690783f9a6830

e1c491

ACK No 172416276204101 Date: 22/11/2024

Buyer

KANDOI KIRANA COMPANY-NOHAR

NOHAR, Hanumangarh, Rajasthan,

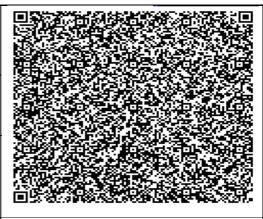
335523

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: NOHAR

Eway Bill No. **731479080302**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	400.00	182.00	173.33	5	69,332.00
		Total	1	400		Total		69,332.00
		Total	1	400	011 01	Other Observers		

Other Charges

MAJDURI LABERCH

20.00

 Other Charges
 20.40

 CGST TAX
 1,733.80

 SGST TAX
 1,733.80

Net Amount 72,820.00

Amount In Words Rupees Seventy Two Thousand Eight Hundred Twenty 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%	69,352.00	1,733.80	1,733.80

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