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/24-25/3845 Dated 26/10/2024

IRN No **b5eb041341c6845ed79c2c2e2ba6a559130989a2af1be4abe88d62a4**

d2eda8ba

ACK No 172416100544432 Date: 26/10/2024

Buyer
ASHISH KIRANA MARCHENT - GUNA

H NO. 23, SUDHA SAGAR COLONY, SHIVAJI NAGAR, GUNA, Madhya

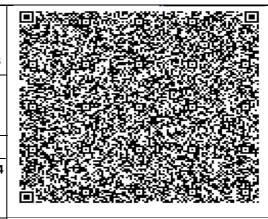
Pradesh, 473001

GUNNA Pin: 473001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ANGPJ6791C1Z3 PAN No. ANGPJ6791C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJPUTANA

Vehicle No

Delivery Station: GUNNA

Broker RAJESH JI CHAPARWAL

1 CASHEW KERNELS DW1 3.00 60.00 800.00 761.90 5 45,714.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 3 60 Total 45,714.00	1		08013210	3.00	60.00				45,714.00
			Total	3	60		Total		45,714.00

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges IGST TAX 120.30 2,291.70

Net Amount

48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	45,834.00	2,291.70

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