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/24-25/4400 Dated 21/11/2024

IRN No 981324ae7b9d8ec630e58ef7e23eb0f80b7234b3f40661ce3537a48f2

ce48c06

ACK No 172416269514295 Date: 21/11/2024

Buyer

KANDOI KIRANA COMPANY-NOHAR

NOHAR, Hanumangarh, Rajasthan,

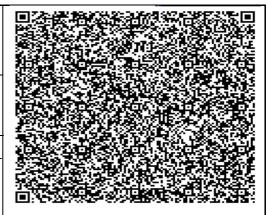
335523

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

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW450	08013210	2.00	40.00	785.00		5 ·	29,904.80
		Total	2	40		Total		29,904.80
		· otal		-10	04501			70.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.96

 CGST TAX
 749.62

 SGST TAX
 749.62

Net Amount 31,484.00

Amount In Words Rupees Thirty One Thousand Four Hundred Eighty Four 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%	29,984.80	749.62	749.62

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