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/24-25/4712 Dated 09/12/2024

IRN No d53e4affb8c641057a8fd9f9bde5ff333a7f4e8da45a36433948149e1c

ba6ec1

ACK No 172416393484206 Date: 09/12/2024

Buyer

VISHAL KIRANA STORE -BHEEM

SADAR BAZAR, BHIM, Rajsamand,

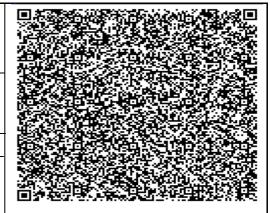
Rajasthan, 305921

BHEEM Pin: 305921 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGVPJ7199Q1ZY PAN No. AGVPJ7199Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: BHEEM

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	1.00	20.00	720.00		5	13,714.20
		Total		20		Total		13,714.20
		TOTAL	1	20	011 01			13,714.20

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.08
CGST TAX 343.86
SGST TAX 343.86

Net Amount 14,442.00

Amount In Words Rupees Fourteen Thousand Four 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%	13,754.20	343.86	343.86

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