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/24-25/2966 Dated 17/09/2024

8ad688757473d2f51405deffe0223271580ae695db64378a7f3c16d20 IRN No

982ca4d

ACK No 172415813338628 Date: 17/09/2024

Buyer

MOHAN KIRANA STORE - NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

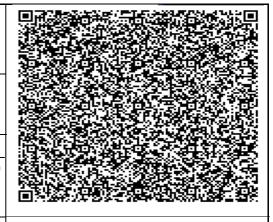
Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AFXPG4708H 08AFXPG4708H1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Delivery Station: **NEEMKATHANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	2.00	40.00	755.00	719.05	5	28,762.00
		Total	2	40		Total		28,762.00
Other Charges					Other Ch			79.90

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** 721.05 SGST TAX 721.05

Net Amount 30,284.00

Amount In Words Rupees Thirty Thousand Two Hundred Eighty Four Only.

Our Bankers:

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

HSN Code Tax Description Assessable CGST Value Value	Value
08013210 CGST 2.5%+SGST 2.5% 28,842.00 721.05	721.05

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