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/24-25/3668 Dated 18/10/2024

IRN No 7036f8fc2bb6282ce7a6030bd19217493fd86e704daa0e3f88f70c1d4

b493cf0

ACK No 172416043866927 Date: 18/10/2024

Buyer

**RAJENDRA KUMAR LAL CHAND - KOTA** 

K K SUPER MARKET, KOTA, Kota,

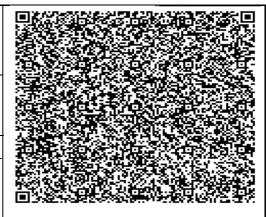
Rajasthan, 324002

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGPP1046A1Z4 PAN No. ABGPP1046A

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Broker SITARAM JI JAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	50.00	800.00	761.90	5	38,095.00
		Total	5	50		Total		38,095.00
					Other Ch	20100		125.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 125.00 CGST TAX 955.50 SGST TAX 955.50

Net Amount 40,131.00

Amount In Words Rupees Forty Thousand One Hundred Thirty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	38,220.00	955.50	955.50

## 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