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/24-25/3935 Dated 04/11/2024

2013b5efa5ffbc4fc7d1ec94bb196dbd3df66d02d310b8779c8b35b5 IRN No

d63f021f

ACK No Date: 172416146501143 04/11/2024

Buyer

JAIN STORE - TARANAGAR

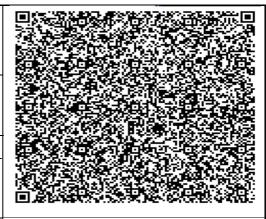
WARD NO. 09, MAIN MARKET, RAMCHANDRA MANDIR KE PASS, TARANAGAR, Churu, Rajasthan,

TARANAGAR Pin: **331304** State: Rajasthan Code: 08

Phone:

PAN No. AATPJ2432J GSTIN: 08AATPJ2432J1ZG

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. 741474188534

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	19.00	380.00	800.00	761.90	5	289,522.00
		Total	19	380		Total		289,522.00
Other Charges						narges		759.90

Other Charges

MAJDURI LABERCH Tin

380.00 380.00 Other Charges **CGST TAX** SGST TAX

7,257.05 7,257.05

Net Amount 304,796.00

Amount In Words Rupees Three Lakh Four Thousand Seven Hundred Ninety Six 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%	290,282.00	7,257.05	7,257.05

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