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/24-25/4349 Dated 19/11/2024

IRN No d5cd0c9148c6a1997ed56e539a82918836e32620c19c0881e1500332

ae9e612c

ACK No 172416253298509 Date: 19/11/2024

Buyer

**RAJMAL GULABCHAND & COMPANY-KOTA** 

K.K. SUPER MARKET, OLD DHAN MANDI,

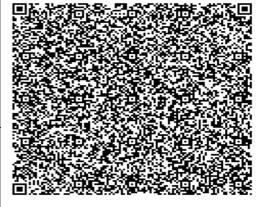
KOTA, Kota, Rajasthan, 324005

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751478136587** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	7.00	140.00	803.00		5	107,066.40
		Total	7	140		Total		107,066.40
		Total	,	140	Other Ch			290.29

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.28

 CGST TAX
 2,683.66

 SGST TAX
 2,683.66

Net Amount 112,714.00

Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Fourteen 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%	107,346.40	2,683.66	2,683.66

## 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**