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/24-25/3939 Dated 04/11/2024

795eae16a32b1faf6f1e9dfba11b96ad8fc57754b7e6665736bddc2b6 IRN No

25fac0e

ACK No Date: 172416147968318 04/11/2024

Buyer

JAIN STORE - TARANAGAR

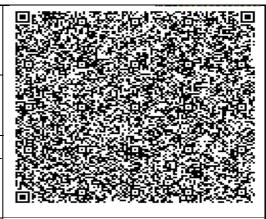
WARD NO. 09, MAIN MARKET, RAMCHANDRA MANDIR KE PASS, TARANAGAR, Churu, Rajasthan,

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. 711474234557

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	12.00	240.00	780.00		5	178,286.40
Other	Charges	Total	12	240	Other Ch	Total		178,286.40 480.28

Other Charges

MAJDURI LABERCH Tin

240.00 240.00 Other Charges **CGST TAX** SGST TAX

4,469.16 4,469.16

Net Amount 187,705.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Seven Hundred Five 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%	178,766.40	4,469.16	4,469.16

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