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/24-25/1662 Dated 15/06/2024

IRN No 96565c4b5f914449767fad01964bb730948b679cac8673efb6af18789

b392d7e

ACK No 172415203655791 Date: 15/06/2024

Buyer

JAIN STORE - TARANAGAR

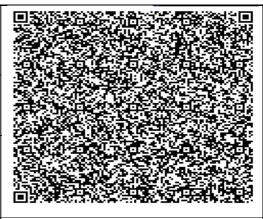
WARD NO. 09, MAIN MARKET, RAMCHANDRA MANDIR KE PASS, TARANAGAR, Churu, Rajasthan,

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ2432J1ZG PAN No. AATPJ2432J

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **771436017808**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	25.00	250.00	640.00	609.52	5	152,380.00
		Total	25	250		Total		152,380.00
		Total	25	230	Othor Ch			624.74

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

Other Charges 624.74
CGST TAX 3,825.13
SGST TAX 3,825.13

Net Amount 160,655.00

Amount In Words Rupees One Lakh Sixty Thousand Six Hundred Fifty 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	Value	Value
08013210	CGST 2.5%+SGST 2.5%	153,005.00	3,825.13	3,825.13

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