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/24-25/4792 Dated 12/12/2024

IRN No 1b87a1c9b4e4ccd33b128dd8468c28b0a0b05c7b3db7776b2dc805a

03aa289e0

ACK No 172416418936383 Date: 12/12/2024

Buyer

JEEN MATA KIRANA STORE-SHOUPAR

1, BARODA ROAD, SHEOPUR, Sheopur,

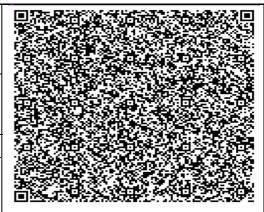
Madhya Pradesh, 476337

SHOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AINPG5341D1ZN PAN No. AINPG5341D

Delivery Address:



Pymt Mode: CREDIT

Transporter MUNGYA

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	2.00	40.00	780.00	742.86	5	29,714.40
		Total	2	40		Total		29,714.40
		Total	2	40	Other Ch			70.99

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX 79.88 1,489.72

**Net Amount** 

31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	29,794.40	1,489.72

## **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