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/24-25/3650 Dated 18/10/2024

IRN No 452efc874bae20618889c6952ead1d136d0b5c485b407e48977261f7

d4ad2917

ACK No 172416041780881 Date: 18/10/2024

Buyer

MAHAVEER KIRANA STORE-MANGROLE

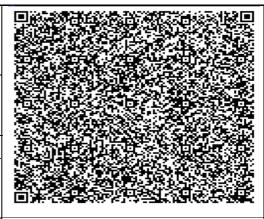
mangrol, Baran, Rajasthan, 325215

MAGROLE Pin: 325215 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPJ4215L1ZD PAN No. ABPPJ4215L

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: MANGROLE

Eway Bill No. **721469657957**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	10.00	100.00	830.00	790.48	5	79,048.00
		Total	10	100		Total		79,048.00
					0.1 0.1			050.40

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.10

 CGST TAX
 1,982.45

 SGST TAX
 1,982.45

Net Amount 83,263.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Sixty Three 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%	79,298.00	1,982.45	1,982.45	

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