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/24-25/2499 Dated 20/08/2024

IRN No 0ae775c25278570f47094e18b4d9df40af439b22976b5246b34ada1c c69c17c0

ACK No 172415620179117 Date: 20/08/2024

Buyer

KANTA JI KI DUKAN - SHAHJAHAPUR

MAIN MARKET, NEAR POLICE STATION, SHAHJAHANPUR, Alwar, Rajasthan,

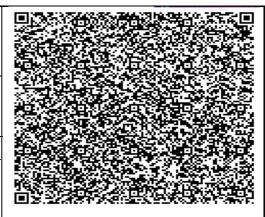
301706

ALWAR Pin: 301706 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQKPB8430H4ZS PAN No. AQKPB8430H

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: SHAHJAHANPUR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	400.00	380.95	5	15,238.00
		Total	4	40	0:1 01	Total		15,238.00

Other Charges

Tin MAJDURI LABERCH

40.00 80.00

 Other Charges
 120.10

 CGST TAX
 383.95

 SGST TAX
 383.95

Net Amount 16,126.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty Six 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%	15,358.00	383.95	383.95

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