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/24-25/3793 Dated 24/10/2024

afe589e0302de25660ae3d136548fcb874cf16a75256842d0dd5aac3 IRN No

82b22a4c

ACK No Date: 172416086729784 24/10/2024

Buyer

Samdani Kirana Store - Bhilwara SARKARI DARWAJA, SARKARI DARWAJA,

SARKARI DARWAJA, Bhilwara,

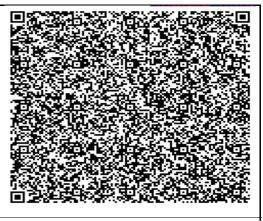
Rajasthan, 311001

Bhilwara Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPS6408K1ZU PAN No. ADQPS6408K

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. 711471755329

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	5.00	100.00	800.00	761.90	5	76,190.00
		Total	5	100		Total		76,190.00
Other Charges					Other Charges 200.50			

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** 1,909.75 SGST TAX 1,909.75

Net Amount 80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

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