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/24-25/4606 Dated 03/12/2024

IRN No 89d66c95418f3c2b844ddbb02d22f1060fc4c25bb7c5997cfd35137a7

cdc646a

ACK No 172416350554711 Date: 03/12/2024

Buyer

SASTA KIRANA BHANDAR - KAKRI

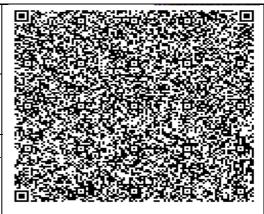
NEAR POPSINGH WELL, SADAR BAZAR, KEKRI, Ajmer, Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPM2798E1Z0 PAN No. ADQPM2798E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS 08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **791481989433**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	800.00	761.90	5	152,380.00
		Total	10	200		Total		152,380.00
Other Charges						narges		400.0

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.00

 CGST TAX
 3,819.50

 SGST TAX
 3,819.50

Net Amount 160,419.00

Amount In Words Rupees One Lakh Sixty Thousand Four Hundred Nineteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	152,780.00	3,819.50	3,819.50

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