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/24-25/1106 Dated 17/05/2024

IRN No 83438e4e1dd5230a49e37f55d805716a208eb0b54b6dfbc8b6d02c1a

acf34c93

ACK No 172415008686570 Date: 17/05/2024

Buyer

GOYAL PROVISION STORE - KOTPUTLI

LAMBA BAZAR, KOTPUTLI, Jaipur,

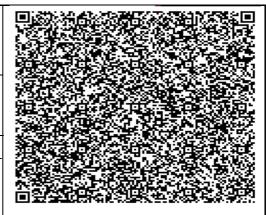
Rajasthan, 303108

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station: KOTPUTLI

Broker **PRASHANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	5.00	50.00	580.00	552.38	5	27,619.00
		Total	5	50		Total		27,619.00
		. 5.4.	,		Other Ch			124.90

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.80
CGST TAX 693.60
SGST TAX 693.60

Net Amount 29,131.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Thirty One 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%	27,744.00	693.60	693.60

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