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/24-25/2698 Dated 31/08/2024

IRN No 4423696d14c938ec0ba48c6da187450b375da7a59d2fae341c23b6d 807a66e95

ACK No 172415699779977 Date: 31/08/2024

Buyer

**ANIL KIRANA STORE (NEW) - GHATWARI** 

shop no 1dausa bypass roadteh jamwai ramgarh, village post

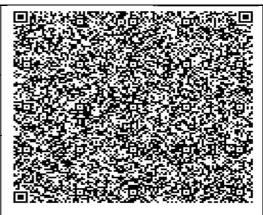
gathwari

GHATWARI Pin: 303120 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLVPA7838P1Z3 PAN No. BLVPA7838P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: GHATWARI

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	0.00	452.08	5	63,291.20
		Total	7	140		Total		63,291.20
<b>-</b>				Other Charges 280 24				

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.24

 CGST TAX
 1,589.28

 SGST TAX
 1,589.28

Net Amount 66,750.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Fifty 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%	63,571.20	1,589.28	1,589.28

## 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