GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0356 Dated 11/04/2024

d62166587de9409d3903c0746fea7eeb41de4d74d0e995b27778d2c IRN No

79c7bbcc9

ACK No 172414783498361 Date: 11/04/2024

Buyer

SETHI KIRANA AND DISPOSAL HOUSE-KHERTAL

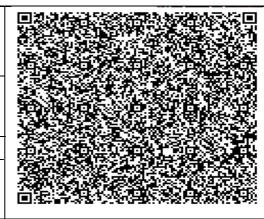
OLD ANAJ MANDI, KHAIRTHAL

Pin: **301404** State: Rajasthan Code: 08

KHERTAL Phone:

GSTIN: PAN No. AKZPS0793F 08AKZPS0793F1ZD

Delivery Address:



CREDIT Pymt Mode:

AGARWAL TRA Transporter

08ABTPJ9893Q1Z5

Vehicle No

Delivery Station: KHERTAL

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	700.00	666.67	5	13,333.40
		Total	1	20		Total	'	13,333.40
Other Charges					Other Ch	narges		39.92

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

334.34 334.34

Net Amount 14,042.00

Amount In Words Rupees Fourteen Thousand Forty Two 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%	13,373.40	334.34	334.34

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