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/24-25/1304 Dated 30/05/2024

IRN No b248cd277bbf49f217c2271cb0f46fcb5fb817635216830fb21ccc91a8

49456a

ACK No 172415085057238 Date: 30/05/2024

Buyer

KANDOI KIRANA COMPANY-NOHAR

NOHAR, Hanumangarh, Rajasthan,

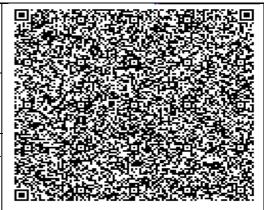
335523

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: NOHAR

Broker BALAJI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS W240 | 08013210 | 5.00 | 60.00 | 575.00 | 547.62 | 5 | 32,857.20 |
| | | Total | 5 | 60 | | Total | | 32,857.20 |
| - | | | | | 045 | | | 100.04 |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.94

 CGST TAX
 826.43

 SGST TAX
 826.43

Net Amount 34,710.00

Amount In Words Rupees Thirty Four Thousand Seven 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% | 33,057.20 | 826.43 | 826.43 |

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