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/24-25/1891 Dated 01/07/2024

IRN No 5c8c21d7ab9fed233711917a2cb2324cefc05b088dd2cb610a1743b5 c7811a39

ACK No 172415301548786 Date: 01/07/2024

Buyer
TRIBHUVAN STORE-DNG

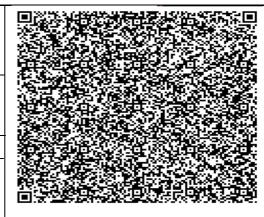
SHOP NO 32, BARAH JI KA CHOUK, DINANATH JI KI GALI CHANDPOLE BAZAR, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ICVPS3263N1ZE PAN No. ICVPS3263N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	740.00	704.76	5	14,095.20
		Total	2	20		Total		14,095.20
	·				Other Charges 20.04			

Other Charges

Tin 20.00 Other Charges20.04CGST TAX352.88SGST TAX352.88

Net Amount 14,821.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty 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%	14,115.20	352.88	352.88

## 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**