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/24-25/3977 Dated 05/11/2024

IRN No c1ae424fefee4d6b96a1b63cb470463e929404dd20607482d931eda9

d9e133ad

ACK No 172416154416257 Date: 05/11/2024

Buyer

MOHAN KIRANA STORE -NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

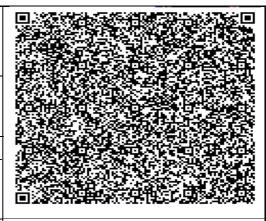
Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Eway Bill No. **731474512165**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	50.00	500.00	750.00	714.29	5	357,145.00
		Total		F00		Total		257 145 00
		Total	50	500	045	Total		357,145.00

Other Charges

500.00

 Other Charges
 499.74

 CGST TAX
 8,941.13

 SGST TAX
 8,941.13

Net Amount 375,527.00

Amount In Words Rupees Three Lakh Seventy Five Thousand Five Hundred Twenty Seven 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%	357,645.00	8,941.13	8,941.13

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