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/24-25/4293 Dated 16/11/2024

IRN No 5dd98414b75ef2fe47be92302de1316f7131a8c4fb8a83edb7361e435

604db05

ACK No 172416237612772 Date: 16/11/2024

Buyer

VISHAL KIRANA STORE - BHEEM

SADAR BAZAR, BHIM, Rajsamand,

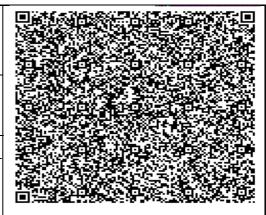
Rajasthan, 305921

BHEEM Pin: 305921 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGVPJ7199Q1ZY PAN No. AGVPJ7199Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: BHEEM

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------|-------------|-----------|
| 1 | CASHEW KERNELS W320 | 08013210 | 3.00 | 30.00 | 810.00 | | 5 S | 23,142.90 |
| | | Total | 3 | 30 | | Total | | 23,142.90 |

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.20

 CGST TAX
 580.45

 SGST TAX
 580.45

Net Amount 24,379.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Seventy Nine 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% | 23,217.90 | 580.45 | 580.45 |

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