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/24-25/2060 Dated 12/07/2024

IRN No 3aae96c5c6b8d5c73d3696ab20513f7911d5a4b51f97d4a6b7c9b043

6072b42b

ACK No 172415382099322 Date: 12/07/2024

Buyer

HANUMAN PROVISION STORE

Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

KOTPUTALI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG3775G1ZN PAN No. ACCPG3775G

Delivery Address:

Vehicle No

Delivery Station: KOTPUTLI

Broker SAHIL GUPTA

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	4.00	80.00	710.00	676.19	5	54,095.20
Lwp							
	Total	4	80		Total		54,095.20
		CASHEW KERNELS U8013210 Lwp	CASHEW KERNELS U8013210 4.00 Lwp	CASHEW KERNELS	CASHEW KERNELS	CASHEW KERNELS	CASHEW KERNELS Lwp Total 4 80 Total Total

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 160.04

 CGST TAX
 1,356.38

 SGST TAX
 1,356.38

Net Amount 56,968.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00010010	0007 0 504 0007 0 504			
08013210	CGST 2.5%+SGST 2.5%	54,255.20	1,356.38	1,356.38

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