GST INVOICE Original

Pymt Mode: CREDIT

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/24-25/0657 Dated 22/04/2024

IRN No

ACK No Date :

Buyer
SHRI NATH PROVISNAL STORE - SUNDARNAGAR

BYAWAR, AJMER

BYAWAR Pin: 305901 State: Raiasthan Code: 08 Vehicle No.

BYAWAR Pin: 305901 State: Rajasthan Code: 08 Vehicle No Phone:

GSTIN: Unknown Delivery Station: BYAWAR

Delivery Address:

Broker SARDAR SINGH CHAUDHARY

Transporter J.K 08AEKPD8753R1ZN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	480.00	457.14	5	9,142.80
		Total	2	20		Total		9,142.80

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 49.56 CGST TAX 229.82 SGST TAX 229.82

Net Amount 9,652.00

Amount In Words Rupees Nine Thousand Six Hundred Fifty Two 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%	9,192.80	229.82	229.82

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