Original **GST INVOICE** 

## 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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7087 Dated 18/03/2025

IRN No ff0e8a93484f11e8ea31112145fff3ba5c430feca63f352870944f33384

31d87

ACK No 172517063689120 Date: 18/03/2025

Buyer

**MAHESH KIRANA -BUNDI** 

SHOP NO.10, MAHESH KIRANA STORE,

KOTA ROAD, BUNDI, Bundi,

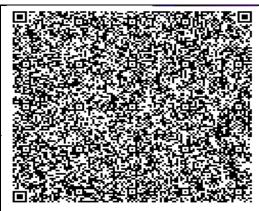
Rajasthan, 323001

BUNDI Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08ABCPC2199K1ZK PAN No. ABCPC2199K

Delivery Address:



CREDIT Pymt Mode:

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	2.00	40.00	760.00	723.81	5	28,952.40
2	CASHEW KERNELS K1	08013210	2.00	20.00	761.00	724.76	5	14,495.20
								40.447.00
		Total	4	60		Total		43,447.60
Othor	Other Charges					Other Charges 129.52		

Other Charges

Tin MAJDURI LABERCH

60.00 70.00

Other Charges **CGST TAX** 1,089.44 SGST TAX 1,089.44

**Net Amount** 45,756.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Fifty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI** 

	SGST
Value	Value
1,089.44	1,089.44
	CGST Value 1,089.44

## 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**