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/24-25/6917 Dated 04/03/2025

IRN No 54dccdf8cce26f2ae7c46bc99a57e73d8cf96df0aafaff88fd1a95cba7

30fa53

Date: 04/03/2025 ACK No 172516974884743

Buyer

JAGDAMBA KIRANA STORE -NAGAR (BHARATPUR)

1, MAIN BAZAR, NAGAR, Bharatpur,

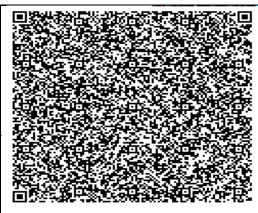
Rajasthan, 321203

Code: 08 NAGAR Pin: **321203** State: Rajasthan

Phone:

GSTIN: PAN No. BCAPM9548L 08BCAPM9548L1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: NAGAR

Broker NAV KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	640.00	609.52	5	24,380.80
		Total	4	40		Total		24,380.80
Other Charges						narges		100.16

Tin MAJDURI LABERCH

40.00 60.00 **CGST TAX** 612.02 SGST TAX 612.02 **Net Amount** 25,705.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	24,480.80	612.02	612.02

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