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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6633 Dated 22/02/2025

IRN No e5811340686c60c8806858e9c20c7ac0bd953826e8bbedc79addb06

595139063

ACK No 172516900287523 Date: 22/02/2025

Buyer

MOHAN KIRANA STORE - NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

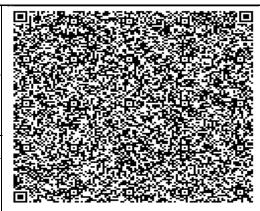
Rajasthan, 332713

NEEMKATHANA Code: 08 Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: NEEMKATHANA

Eway Bill No. **791504218230**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	2.00	40.00	770.00	733.33	5	29,333.20
2	CASHEW KERNELS A320	08013210	2.00	40.00	780.00	742.86	5	29,714.40
3	CASHEW KERNELS S320	08013210	2.00	20.00	770.00	733.33	5	14,666.60
		Total	6	100		Total		73,714.20
Other Charges						narges	I	209.58
The state of the s						CGST TAY 1 9/9 11		

Tin MAJDURI LABERCH

100.00 110.00 **CGST TAX** 1,848.11 SGST TAX 1,848.11

Net Amount 77,620.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	73,924.20	1,848.11	1,848.11

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