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/24-25/6038 Dated 28/01/2025

IRN No 8631f4392f8a7f620a98a62cfe8230c0ee01d418957125f24f5ebd102a

31bb8e

ACK No 172516722004371 Date: 28/01/2025

Buyer

JAIN KIRANA STORE - KEKRI

0, FRONT SIDE OF TELEPHONE EXCH., HOSPITAL ROAD, KEKRI, Ajmer,

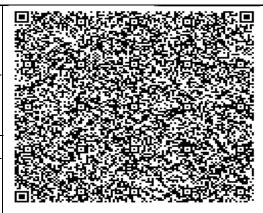
Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **721496910414**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	300.00	805.00	766.67	5	230,001.00
		Total	15	300		Total		230,001.00
Other Charges					Other Ch			599.94

HSN Code

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.94

 CGST TAX
 5,765.03

 SGST TAX
 5,765.03

 Net Amount
 242,131.00

Assessable

Amount In Words Rupees Two Lakh Forty Two Thousand One Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 230,601.00
 5,765.03

Tax Description

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

CGST

Authorised Signatory

SGST

Value

5,765.03