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/24-25/6433 Dated 14/02/2025

IRN No 80816acaebed1fd98dfca030376ae0f7b3559cc9bb6e766768873b48

898372a2

ACK No 172516847760857 Date: 14/02/2025

Buyer

MAHAVEER KIRANA STORE-MANGROLE

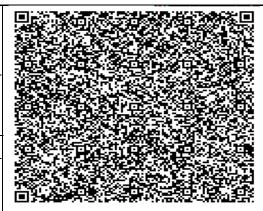
mangrol, Baran, Rajasthan, 325215

MAGROLE Pin: 325215 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPJ4215L1ZD PAN No. ABPPJ4215L

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: MANGROLE

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	865.00	823.81	5	24,714.30
		Total	3	30		Total		24,714.30
					Other Charges 75 24			

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.24

 CGST TAX
 619.73

 SGST TAX
 619.73

 Net Amount
 26,029.00

Amount In Words Rupees Twenty Six Thousand Twenty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value CGST Value

O8013210 CGST 2.5%+SGST 2.5% 24,789.30 619.73 619.73

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