Original **GST INVOICE**

Pymt Mode: CREDIT

Delivery Station: BUNDI

Transporter PANKAJ. 08AGPPK4795D1ZY

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/24-25/6539 Dated 19/02/2025

IRN No

Buyer

ACK No Date:

MAHESH KIRANA -BUNDI

SHOP NO.10, MAHESH KIRANA STORE,

KOTA ROAD, BUNDI, Bundi,

Rajasthan, 323001

Delivery Address:

BUNDI Code: 08 Pin: 323001 State: Rajasthan Vehicle No

Phone:

GSTIN: 08ABCPC2199K1ZK PAN No. ABCPC2199K

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	5.00	100.00	770.00	733.33	5	73,333.00
		Total	5	100		Total		73,333.00
1					Other Charges 200 24			

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 Other Charges 200.34 **CGST TAX** 1,838.33 SGST TAX 1,838.33 **Net Amount**

77,210.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	73,533.00	1,838.33	1,838.33

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