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/24-25/6065 Dated 29/01/2025

IRN No e8ed7fe4f1ac074bc91241b37db158c2b9df1e76394483f2bdc94432a

90a8c9b

ACK No 172516729916710 Date: 29/01/2025

Buyer

JAGDAMBA KIRANA STORE -NAGAR (BHARATPUR)

1, MAIN BAZAR, NAGAR, Bharatpur,

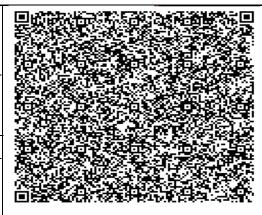
Rajasthan, 321203

NAGAR Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCAPM9548L1Z0 PAN No. BCAPM9548L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: NAGAR

Broker NAV KHANDELWAL

1 C	CASHEW KERNELS w1	08013210	3.00	60.00	640.00	609.52	5	36,571.20
		Total	3	60	Othor Ch	Total		36,571.20

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 120.24
CGST TAX 917.28
SGST TAX 917.28

Net Amount 38,526.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Twenty Six 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%	36,691.20	917.28	917.28

## **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**