Original **GST INVOICE** 

## 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/24-25/6709 Dated 25/02/2025

IRN No 69527d7e7c4b0e7af6416c81eb8ef41fa8b64cf8111e0dd2ba2dcd5f5

622319b

ACK No 172516918639527 Date: 25/02/2025

Buyer

JAIN KIRANA STORE - KEKRI

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

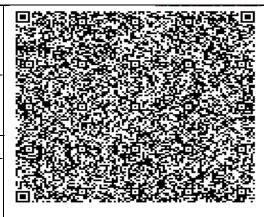
Rajasthan, 305404

Code: 08 **KEKRI** Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E

Delivery Address:



**CREDIT** Pymt Mode:

**KEKRI ROADWAIS** Transporter

**08ATTPK8734B1ZC** 

Vehicle No

Delivery Station: KEKRI

**Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	805.00	766.67	5	23,000.10
		Total	3	30		Total		23,000.10
						narges		75 14

Other Charges

Tin MAJDURI LABERCH

30.00 45.00 Other Charges 75.14 **CGST TAX** 576.88 SGST TAX 576.88 **Net Amount** 24,229.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Twenty Nine 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%	23,075.10	576.88	576.88

## **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**