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/24-25/6574 Dated 20/02/2025

IRN No de736e19edfb3d80197ffb63b0a45d65e402bc612b117a9b08b03e7c

200c3bd6

ACK No 172516884825201 Date: 20/02/2025

Buyer

MOHAN KIRANA STORE - NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

Rajasthan, 332713

Delivery Address:

NEEMKATHANA

Phone:

GSTIN:

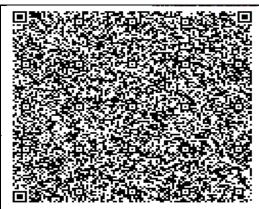
Pin: 332713 State: Rajasthan

08AFXPG4708H1Z3

PAN No. AFXPG4708H

Code: 08

Broker HARIOM JI GUPTA (DL)



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	5.00	50.00	730.00	695.24	5	34,762.00
		Total	5	50		Total		34,762.00
Other Charges						narges		124.64

Tin MAJDURI LABERCH

50.00 75.00 **CGST TAX** 872.18 SGST TAX 872.18 **Net Amount** 36,631.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Thirty One 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%	34,887.00	872.18	872.18

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