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/24-25/6608 Dated 21/02/2025

IRN No dd0bd442fe775e07b53205db7cec27cecd2104fb6e8f4ffaf35b1dda5

1528693

ACK No 172516892727931 Date: 21/02/2025

Buyer

JAIN KIRANA STORE - KEKRI

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

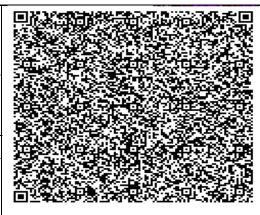
Rajasthan, 305404

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

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E

Delivery Address:



**CREDIT** Pymt Mode:

**KEKRI ROADWAIS** Transporter

**08ATTPK8734B1ZC** 

Vehicle No

Delivery Station: KEKRI

Eway Bill No. 711503876035

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	6.00	120.00	820.00	780.95	5	93,714.00
		Total	6	120		Total		93,714.00
Other Charges						narges		240.30

Other Charges

Tin MAJDURI LABERCH

120.00 120.00 **CGST TAX** 2,348.85 SGST TAX 2,348.85

**Net Amount** 98,652.00

Amount In Words Rupees Ninety Eight Thousand Six Hundred Fifty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013210	CGST 2.5%+SGST 2.5%	93,954.00	2,348.85	2,348.85

## 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**