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/24-25/6929 Dated 05/03/2025

IRN No 4be1916d6878ca69afcccc11cc7d1bdeae13214905d384a997831079

49f59754

ACK No 172516981667083 Date: 05/03/2025

Buyer

MAHAVEER KIRANA STORE-MANGROLE

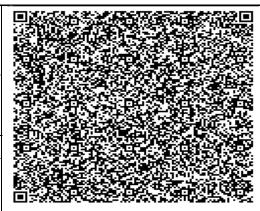
mangrol, Baran, Rajasthan, 325215

MAGROLE Pin: 325215 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPJ4215L1ZD PAN No. ABPPJ4215L

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: MANGROLE

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	1.00	20.00	770.00	733.33	5	14,666.60
		Total	1	20		Total		14,666.60
Other Charges						narges	1	40.06

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 367.67

 SGST TAX
 367.67

Net Amount 15,442.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

08013210 CGST 2.5%+SGST 2.5% 14,706.60 367.67 367.6	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	14,706.60	367.67	367.67	

## Remarks:

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**