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/24-25/6096 Dated 30/01/2025

IRN No

Delivery Address:

ACK No Date:

MANOJ KIRANA STORE-BAJARIYA

Buyer Pymt Mode: CREDIT

Transporter KAILASH 08ALDPP7802M1ZP

BAJARIYA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : BAJRIYA

GSTIN: Unknown

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	800.00	761.90	5	15,238.00
		Total	2	20		Total		15,238.00

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 49.60

 CGST TAX
 382.20

 SGST TAX
 382.20

 Net Amount
 16,052.00

Net Amount 16,052.0

Amount In Words Rupees Sixteen Thousand 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
08013210	CGST 2.5%+SGST 2.5%	15,288.00	382.20	382.20

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