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/24-25/6177 Dated 03/02/2025

IRN No d8f25d7548f0153f6338f533188d6372412b4f9e92f1230a9512890743

c01271

ACK No 172516764726668 Date: 03/02/2025

Buyer

JEEN MATA KIRANA STORE-SHOUPAR

1, BARODA ROAD, SHEOPUR, Sheopur,

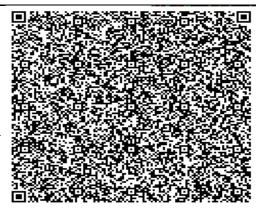
Madhya Pradesh, 476337

SHOPUR Code: 23 Pin: 476337 State: Madhya Pradesh

Phone:

GSTIN: PAN No. AINPG5341D 23AINPG5341D1ZN

Delivery Address:



CREDIT Pymt Mode:

MUNGYA Transporter

TRANSP08AOQPM5690C1ZK

Vehicle No

Delivery Station: SHOPUR

Eway Bill No. **751498647340**

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A300	08013210	4.00	80.00	780.00	742.86	5	59,428.80
		Total	4	80		Total		59,428.80
٠				Othor Ch	aaraac		150 76	

Other Charges

Tin MAJDURI LABERCH

80.00 80.00 Other Charges **IGST TAX**

159.76 2,979.44

62,568.00

Net Amount

Amount In Words Rupees Sixty Two Thousand Five Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	59,588.80	2,979.44

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