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/24-25/6371 Dated 12/02/2025

IRN No f421c4ee8eef6008fac6e25714274c6f6d6f39b643f9a331ef685bddda

857694

ACK No 172516832853108 Date: 12/02/2025

Buyer

**MOHAN KIRANA STORE - NEEMKATHANA** 

KAPIL MANDI, NEEM KA THANA, Sikar,

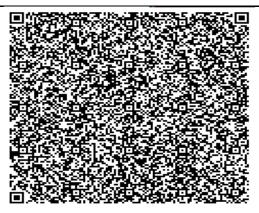
Rajasthan, 332713

Code: 08 NEEMKATHANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. **AFXPG4708H** 

Delivery Address:



Pymt Mode: CREDIT

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ14GR0467

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **781501216656** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	30.00	300.00	765.00	728.57	5	218,571.00	
		Total	30	300		Total		218,571.00	
Other Charges						narges		300.44	
Tin					CGST T	AX		5,471.78	

300.00

SGST TAX 5,471.78 **Net Amount** 229,815.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Eight Hundred Fifteen Only.

Our Bankers:

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

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	218,871.00	5,471.78	5,471.78

## 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**