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/24-25/7307 Dated 28/03/2025

IRN No e6d5b65ce2911babf6e3ec523783128abe12542fc7f376c202d09df03

9740302

ACK No 172517137588892 Date: 28/03/2025

Buyer

MANISH KIRANA STORE - TONK

WARD NO.9 SUBHASH BAZAR TONK,

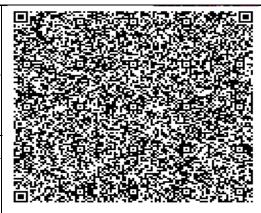
TONK, Rajasthan, 304001

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AKKPJ9743M1ZE PAN No. AKKPJ9743M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: TONK

Eway Bill No. **791514118313**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	610.00	580.95	5	116,190.00
		Total	20	200		Total		116,190.00
Other Charres						narges		500 50

Other Charges

Tin MAJDURI LABERCH

200.00 300.00 Other Charges 500.50 **CGST TAX** 2,917.25 SGST TAX 2,917.25 **Net Amount** 122,525.00

Amount In Words Rupees One Lakh Twenty Two Thousand Five Hundred Twenty Five 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%	116,690.00	2,917.25	2,917.25

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