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/24-25/6609 Dated 21/02/2025

IRN No daa7f96a04ce8f008c732336c5b3cad9a176b857e72e676e1ca2e111

314e2126

ACK No 172516892739945 Date: 21/02/2025

Buyer

JAIN KIRANA STORE - KEKRI

0, FRONT SIDE OF TELEPHONE EXCH.,

HOSPITAL ROAD, KEKRI, Ajmer,

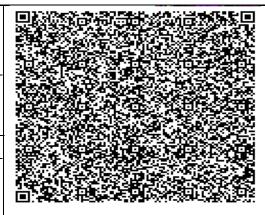
Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	3.00	60.00	820.00	780.95	5	46,857.00
		Total	3	60		Total		46,857.00
Other Charges						narnes		120 14

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.14

 CGST TAX
 1,174.43

 SGST TAX
 1,174.43

 Net Amount
 49,326.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Six 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%	46,977.00	1,174.43	1,174.43

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