Original

GST INVOICE M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001 Phone: 9799232409 FSSAI Lic.No.: 12222999000055 State: Rajasthan State Code: 08 Pin: 302001 GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Invoice No. MKT/24-25/0457 Dated 15/04/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **LAVISH KUMAR-LALSOT** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone : Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: **Broker** GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 200.00 350.00 333.33 **CASHEW KERNELS** 08013210 20.00 JK

Total

Other Charges

200.00

Other Charges **CGST TAX** SGST TAX

Total

Net Amount 70,209.00

Amount In Words Rupees Seventy Thousand Two Hundred Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	66,866.00	1,671.65	1,671.65

200

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

66,666.00

66,666.00

199.70

1,671.65

1,671.65