GST INVOICE Original

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/24-25/0261 Dated 08/04/2024

IRN No

ACK No Date:

HANSRAJ KIRANA -TUNGA

Buyer Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

TUNGA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: TUNGA

Delivery Address :

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	10.00	100.00	490.00	466.67	5	46,667.00
2	CASHEW KERNELS	08013210	5.00	50.00	515.00	490.48	5	24,524.00
		Total	15	150		Total		71 191 00
		Total	15	150		Total		71,191.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.68

 CGST TAX
 1,789.16

 SGST TAX
 1,789.16

Net Amount 75,144.00

Amount In Words Rupees Seventy Five Thousand One Hundred Forty Four 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%	71,566.00	1,789.16	1,789.16

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