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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4075 Dated 07/11/2024

IRN No

ACK No Date :

Buyer

AAPKI DUKAN -SHYOPUR ROAD

**UnRegistered** 

Pymt Mode: CREDIT

Transporter

**SHYOPUR ROAD** Phone :

GSTIN:

Pin: State: Rajasthan

PAN No. COMP

Vehicle No

Code: 08

Delivery Station: SHYOPUR

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	2.00	20.00	821.00	781.90	5	15,638.00
		Total	2	20		Total		15,638.00

Other Charges

Tin 20.00 
 Other Charges
 20.10

 CGST TAX
 391.45

 SGST TAX
 391.45

Net Amount 16,441.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty One 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%	15,658.00	391.45	391.45

## **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**