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/24-25/0743 Dated 25/04/2024

IRN No 77e9113ea2862624a9fdea6e1395ff64064e9017eeeaf23a664d6c02f4

8a848c

ACK No 172414861204192 Date: 25/04/2024

Buyer

**K.R. TRADING COMPANY (DNG) JAIPUR** 

108, CHANDPOLE BAZAR, DEENA NATH KA RASTA, JAIPUR, Jaipur, Jaipur,

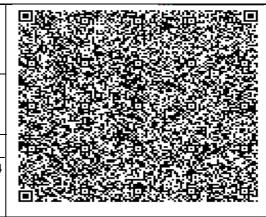
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPJ4265E2ZR PAN No. ADBPJ4265E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1    | CASHEW KERNELS       | 08013210 | 15.00 | 150.00 | 0.00     | 330.79 | 5           | 49,619.00 |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      | Total    | 15    | 150    |          | Total  |             | 49,619.00 |
| 011  | Other Channel        |          |       |        |          | narnes |             | 19,019.00 |

Other Charges

 Other Charges
 0.04

 CGST TAX
 1,240.48

 SGST TAX
 1,240.48

Net Amount 52,100.00

Amount In Words Rupees Fifty Two Thousand One Hundred Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 49,619.00           | 1,240.48      | 1,240.48      |

## 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