**GST INVOICE** Original

Pymt Mode: CASH

Transporter

## **M.K.TRADERS 2024-25**

Invoice No. MKT/24-25/0202

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

IRN No

Buyer

ACK No Date:

**BALAJI BHANDAR -SALASAR** 

Pin: State: Rajasthan Code: 08 Vehicle No Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	20.00	200.00	250.00		5	47,620.00
		<b>T.</b>				<b>.</b>		47.000.00
		Total	20	200		Total		47,620.00

Dated 06/04/2024

**Other Charges** 

MAJDURI LABERCH Tin

200.00 300.00

500.00 Other Charges **CGST TAX** 1,203.00 SGST TAX 1,203.00

**Net Amount** 50,526.00

Amount In Words Rupees Fifty Thousand Five Hundred Twenty Six 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%	48,120.00	1,203.00	1,203.00

## **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**