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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2254 Dated 30/07/2024

IRN No

ACK No Date:

Buyer **RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR** Pymt Mode: CREDIT

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Transporter

JAIPUR Pin: 302013 State: Rajasthan Code: 08 Phone:

GSTIN: PAN No. COMP **UnRegistered**

Eway Bill No. **701446990303** Delivery Address:

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	685.00	652.38	5	130,476.00
2	CASHEW KERNELS	08013210	5.00	100.00	720.00	685.71	5	68,571.00
3	CASHEW KERNELS	08013210	3.00	60.00	760.00	723.81	5	43,428.60
		Total	18	360	O41 :: O1	Total		242,475.60

Other Charges

360.00

Other Charges 359.60 **CGST TAX** 6,070.90 SGST TAX 6,070.90

Net Amount 254,977.00

Amount In Words Rupees Two Lakh Fifty Four Thousand Nine Hundred Seventy Seven 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%	242,835.60	6,070.90	6,070.90

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