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/24-25/1117 Dated 18/05/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **RAJ GENRAL STORE KHETRI (NAGAR)** Transporter NITIN

KHETRI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KHETRI GSTIN: **UnRegistered**

Delivery Address:

Broker OM JI ROAD NO 8

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	3.00	60.00	720.00	685.71	5	41,142.60
2	CASHEW KERNELS A210	08013210	1.00	20.00	940.00	895.24	5	17,904.80
		Total	4	80		Total		59,047.40

Other Charges

MAJDURI LABERCH Tin

80.00 80.00

160.22 Other Charges **CGST TAX** 1,480.19 SGST TAX 1,480.19

Net Amount 62,168.00

Amount In Words Rupees Sixty Two Thousand One Hundred Sixty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08013210	CGST 2.5%+SGST 2.5%	59,207.40	1,480.19	1,480.19

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