GST INVOICE Original

Pymt Mode: CASH

Transporter

M.K.TRADERS 2024-25

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

Invoice No. MKT/24-25/0359 Dated 11/04/2024

IRN No

LAVISH KUMAR

Delivery Address:

ACK No Date :

Buyer

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

Phone : Delivery Station : JAIPUR

GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	250.00	238.10	5	47,620.00
		Total	20	200		Total		47,620.00
		-	-		Othor Ch	20100		500.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.00

 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