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/24-25/2582 Dated 24/08/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CASH
RADHY JI

Transporter

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	08013210	1.00	10.00	400.00	380.95	5	3,809.50
		Total	1	10		Total		3,809.50
		-			Othor Ch	201000	II.	24.70

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

Other Charges 24.78
CGST TAX 95.86
SGST TAX 95.86

Net Amount 4,026.00

Amount In Words Rupees Four Thousand 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%	3,834.50	95.86	95.86

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