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/24-25/4600 Dated 02/12/2024

IRN No

ACK No Date:

SUNIL GENERAL STORE

Buyer Pymt Mode: CREDIT

Transporter NEW GOYAL08ABRPG5548H1Z9

NARENA Pin : 303105 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: NARENA

Delivery Address:

Broker PAWAN JI SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	860.00	819.05	5	32,762.00
		Total	2	40		Total		32,762.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 821.05

 SGST TAX
 821.05

Net Amount 34,484.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Four Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	32,842.00	821.05	821.05

## **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**