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/24-25/3489 Dated 10/10/2024

IRN No 7c0325a83c98f856e2ec16b23165d847eaf66fd2968c37474ffd14253f

89132d

SARKARI DARWAJA, SARKARI DARWAJA,

ACK No 172415990804031 Date: 10/10/2024

Buyer Pymt Mode: CREDIT

Samdani Kirana Store - Bhilwara Transporter RAMESH 08AFBPB5676F1ZL

SARKARI DARWAJA, Bhilwara,

Rajasthan, 311001

Delivery Address:

Bhilwara Pin: 311001 State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : BHILWARA

GSTIN: **08ADQPS6408K1ZU** PAN No. **ADQPS6408K** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	2.00	20.00	810.00	771.43	5	15,428.60
		Total	2	20		Total		15,428.60

**Other Charges** 

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 50.46 CGST TAX 386.97 SGST TAX 386.97

Net Amount 16,253.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Three 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%	15,478.60	386.97	386.97

## **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**