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/24-25/1108 Dated 17/05/2024

IRN No

ACK No Date :

HANSRAJ KIRANA -TUNGA

Buyer Pymt Mode: CREDIT

ANSKAJ KIKANA - I UNGA Transporter GANESH 08CLTPK4716M1ZD

TUNGA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: TUNGA

Delivery Address :

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	10.00	100.00	580.00		5	55,238.00
		Total	10	100		Total		55,238.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.60

 CGST TAX
 1,387.20

 SGST TAX
 1,387.20

Net Amount 58,262.00

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

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
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	08013210	CGST 2.5%+SGST 2.5%	55,488.00	1,387.20	1,387.20

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