**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5105 Dated 24/12/2024

IRN No

ACK No Date:

Buyer **TAPADIYA STORE-NOKHA**  Pymt Mode: CREDIT

**BOMBAY BIKANER** Transporter

**08ADYPP8748D1ZP** 

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

Phone: PAN No. Comp GSTIN:

Delivery Station: NOKHA

Unknown

Delivery Address:

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	2.00	20.00	720.00	685.71	Fate 5	13,714.20
		Total	2	20		Total		13,714.20

**Other Charges** 

MAJDURI LABERCH Tin

20.00 30.00 Other Charges **CGST TAX** 344.11 SGST TAX 344.11

**Net Amount** 14,452.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Two 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%	13,764.20	344.11	344.11

## **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** 

49.58