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/24-25/4420 Dated 22/11/2024

IRN No

ACK No Date :

Buyer

KANTA JI KI DUKAN - SHAHJAHAPUR

MAIN MARKET, NEAR POLICE STATION, SHAHJAHANPUR, Alwar, Rajasthan,

301706

Delivery Address:

ALWAR Pin: 301706 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AQKPB8430H4ZS PAN No. AQKPB8430H

Broker ABHISHEK JI RINKU JI

Delivery Station: SHAHJAHANPUR

Transporter PRIYANKA - 08DKEPK5064D2Z8

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	24.00	480.00	720.00		5	329,140.80
		Total	24	480		Total		329,140.80
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Other Charges

Tin MAJDURI LABERCH

480.00 480.00

 Other Charges
 960.16

 CGST TAX
 8,252.52

 SGST TAX
 8,252.52

Net Amount 346,606.00

Amount In Words Rupees Three Lakh Forty Six Thousand Six Hundred Six 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%	330,100.80	8,252.52	8,252.52

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