**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/24-25/1581 Dated 12/06/2024

IRN No

Delivery Address:

ACK No Date:

Buyer

Pymt Mode: CASH **GOPAL JI** Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone: Delivery Station: JAIPUR

GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	350.00	333.33	5	33,333.00
		Total	10	100		Total		33,333.00
Other Charges					Other Charges 0.34			

Amount In Words Rupees Thirty Five Thousand 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%	33,333.00	833.33	833.33

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

833.33

833.33

35,000.00