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/24-25/3725 Dated 22/10/2024

IRN No

ACK No Date:

Buyer **RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR** Pymt Mode: CREDIT

Transporter

Vehicle No

Broker LOCAL

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

Delivery Station: JAIPUR GSTIN: PAN No. COMP **UnRegistered**

Eway Bill No. **781470922868** Delivery Address:

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	10.00	100.00			5	70,476.00
	Total	10	100		Total		70,476.00
		CASHEW KERNELS DPP	CASHEW KERNELS 08013210 10.00 DPP	CASHEW KERNELS 08013210 10.00 100.00 DPP	CASHEW KERNELS DPP	CASHEW KERNELS DPP	CASHEW KERNELS DPP 08013210 10.00 100.00 740.00 704.76 5

Other Charges

100.00

Other Charges 100.20 **CGST TAX** 1,764.40 SGST TAX 1,764.40

Net Amount 74,105.00

Amount In Words Rupees Seventy Four Thousand One Hundred Five 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%	70,576.00	1,764.40	1,764.40

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