**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/24-25/2739 Dated 05/09/2024

IRN No

Delivery Address:

ACK No Date:

**RAMESH KUMAR KANTI LAL - SUMERPUR** 

Pymt Mode: CREDIT Buyer

Transporter SHITAL 08ADGPS6147R1ZM

**SUMERPUR** Pin: 306902 State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SUMERPUR GSTIN: **UnRegistered** Eway Bill No. **751456128238** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	30.00	300.00	730.00		5	208,572.00
		Total	30	300		Total		208,572.00

**Other Charges** 

MAJDURI LABERCH Tin

300.00 450.00 Other Charges 749.90 **CGST TAX** 5,233.05 SGST TAX 5,233.05

**Net Amount** 219,788.00

Amount In Words Rupees Two Lakh Nineteen Thousand Seven Hundred Eighty Eight 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%	209,322.00	5,233.05	5,233.05

## **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