**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/24-25/4857 Dated 16/12/2024

IRN No

Delivery Address:

ACK No Date:

Pymt Mode: CASH Buyer **RINKU KUMAR** 

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NONE GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	14.00	280.00	350.00	333.33	5	93,332.40
		Total	14	280		Total		93,332.40
Other Charges						narges	I.	-0.02

Amount In Words Rupees Ninety Seven Thousand Nine Hundred Ninety Nine 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%	93,332.40	2,333.31	2,333.31

**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** 

2,333.31

2,333.31

97,999.00