## **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/24-25/1797 Dated 25/06/2024 IRN No ACK No Date: Buyer Pymt Mode: CASH Rahul Ji Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: **Broker** SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 550.00 523.81 73,333.40 140.00 **CASHEW KERNELS** 08013210 7.00 Total 140 Total 73,333.40 7 279.92 Other Charges **Other Charges CGST TAX** MAJDURI LABERCH 1,840.34 Tin SGST TAX 1,840.34 140.00 140.00 **Net Amount** 77,294.00 Amount In Words Rupees Seventy Seven Thousand Two Hundred Ninety Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	013210	CGST 2.5%+SGST 2.5%	73,613.40	1,840.34	1,840.34

## 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**