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 State Code: 08 State: Rajasthan GSTIN: 08ADMPK8381R1ZG Invoice No. MKT/24-25/5062 IRN No

FSSAI Lic.No.: 12222999000055

Pin: 302001

Pan No: ADMPK8381R

Dated 23/12/2024

ACK No Date:

Buyer **RAM KIRANA - CHIDAWA**

Delivery Address:

Pymt Mode: CASH

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	08013210	10.00	100.00	400.00	380.95	5	38,095.00
		Total	10	100		Total		38,095.00
					Other Ch			240.74

Other Charges

MAJDURI LABERCH Tin

100.00 150.00 Other Charges 249.74 **CGST TAX** 958.63 SGST TAX 958.63

Net Amount 40,262.00

Amount In Words Rupees Forty Thousand Two Hundred Sixty Two 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%	38,345.00	958.63	958.63

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