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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1152 Dated 20/05/2024

IRN No

ACK No Date :

LOKESH KIRANA

Buyer Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

TONK Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: UnRegistered Delivery Station: TONK

Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	4.00	40.00	590.00	561.90	S 5	22,476.00
		Total	4	40		Total		22,476.00

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 160.20

 CGST TAX
 565.90

 SGST TAX
 565.90

Net Amount 23,768.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty 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
ŀ					value
	08013210	CGST 2.5%+SGST 2.5%	22,636.00	565.90	565.90

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