Original **GST INVOICE** 

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0397 Dated 12/04/2024

IRN No

Buyer

ACK No Date:

**PAWAN KIRANA STORE - DIDWANA** 

Pymt Mode: CASH

**MADAN GOLDEN** Transporter

08AACFM6449F1Z7

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: DIDWANA GSTIN: Unknown

Delivery Address:

Broker

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1             | CASHEW KERNELS       | 08013210 | 6.00 | 60.00  | 250.00   | 238.10 | 5           | 14,286.00 |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      | Total    | 6    | 60     |          | Total  |             | 14,286.00 |
| Other Charges |                      |          |      |        |          | narges |             | -0.30     |
|               |                      |          |      |        |          | ΑX     |             | 357.15    |

SGST TAX 357.15

**Net Amount** 15,000.00

Amount In Words Rupees Fifteen Thousand Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 14,286.00           | 357.15        | 357.15        |

## **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**