GST INVOICE Original

M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deena

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/24-25/1798 Dated 25/06/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CASH
Shubash Ji

Transporter

Pin: State: **Rajasthan** Code: **08** Vehicle No

Phone:

GSTIN: Unknown

Delivery Station: JAIPUR

Delivery Address : Broker

	T.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	550.00	523.81	5	73,333.40
		Total	7	140		Total		73,333.40
Other Charges					Other Charges -0.08			

Amount In Words Rupees Seventy Seven Thousand Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	73,333.40	1,833.34	1,833.34

CGST TAX

SGST TAX

Net Amount

Remarks:

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

1,833.34

1,833.34

77,000.00