GST INVOICE Original

Pymt Mode: CASH

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/24-25/4799 Dated 12/12/2024

IRN No

Delivery Address:

ACK No Date :

Buyer
BANWARI LAL ASHOK KUMAR - SRIGANGANAGAR

AR - SRIGANGANAGAR Transporter

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	2.00	60.00	310.00	295.24	5	17,714.40
		Total	2	60		Total		17,714.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 79.88
CGST TAX 444.86
SGST TAX 444.86

Net Amount 18,684.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eighty Four 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%	17,794.40	444.86	444.86

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