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/24-25/2149 Dated 20/07/2024

IRN No

ACK No Date :

Buyer
PANKAJ KIRANA STORE-DEVGRH

Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

DEVGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown

Delivery Address:

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	2.00	40.00	740.00	704.76	5	28,190.40
		Total	2	40		Total		28,190.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.08

 CGST TAX
 706.76

 SGST TAX
 706.76

Net Amount 29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four 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%	28,270.40	706.76	706.76

## **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**