Original **GST INVOICE**

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/24-25/4143

Dated 09/11/2024

IRN No

Phone:

ACK No Date:

Buyer **ANSHUL KUMAR - BARA** Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Delivery Station: JAIPUR

GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	21.00	210.00	320.00	304.76	5	63,999.60
		Total	21	210		Total		63,999.60
		IUIAI	21	210	Other Cl			
Other Charges						•		0.42
					CGST T			1,599.99
					~~~=			

SGST TAX 1,599.99

**Net Amount** 67,200.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Talao	Value	Value
08013210	CGST 2.5%+SGST 2.5%	63,999.60	1,599.99	1,599.99

## **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**