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/24-25/3084 Dated 23/09/2024

IRN No

Buyer

ACK No Date :

RISHABH KIRANA BHANDAR-BHILWARA

KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001

Delivery Address:

BHILWARA Pin: 311001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R

Broker RINKU JI KHANDELWAL

Delivery Station: BHILWARA

Transporter RAMESH 08AFBPB5676F1ZL

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS1	08013210	10.00	200.00	770.00	733.33	5	146,666.00
<b>-</b>		Total	10	200	Other Ch	Total		146,666.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.70

 CGST TAX
 3,676.65

 SGST TAX
 3,676.65

Net Amount 154,419.00

Amount In Words Rupees One Lakh Fifty Four Thousand Four Hundred Nineteen 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%	147,066.00	3,676.65	3,676.65

## 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**