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/24-25/4544 Dated 28/11/2024

IRN No

ACK No Date :

Buyer
SHANKAR AGARWAL (BHAIYA) - JAIPUR

Pymt Mode: CREDIT

Transporter

Broker

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: JAIPUR

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	386.61	368.20	5	36,820.00
		Total	5	100		Total	I	36,820.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Sixty One Only.

Our Bankers :

Other Charges

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%	36,820.00	920.50	920.50

Other Charges

CGST TAX

SGST TAX

Net Amount

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

0.00

920.50

920.50

38,661.00