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/24-25/1800 Dated 25/06/2024 IRN No ACK No Date: Buyer Pymt Mode: CASH **Hariom Ji** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker Description Of Goods HSN Code Otv Weight STP Pato

SINO.	Description Of Goods	HSN Code	Qty	weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	560.00	533.33	5	85,332.80
		Total	8	160		Total		85,332.80

**Other Charges** 

Other Charges -0.44 **CGST TAX** 2,133.32 SGST TAX 2,133.32

**Net Amount** 89,599.00

Amount In Words Rupees Eighty Nine Thousand Five Hundred Ninety Nine 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%	85,332.80	2,133.32	2,133.32

## **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**