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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3262 Dated 30/09/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **RAJ GENRAL STORE KHETRI (NAGAR)** Transporter NITIN

KHETRI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KHETRI GSTIN: **UnRegistered**

Delivery Address:

Broker OM JI ROAD NO 8

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	4.00	80.00	870.00	828.57	S S	66,285.60
		Total	4	80		Total		66,285.60

Other Charges

MAJDURI LABERCH Tin

80.00 80.00

160.12 Other Charges **CGST TAX** 1,661.14 SGST TAX 1,661.14

Net Amount 69,768.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Sixty Eight 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%	66,445.60	1,661.14	1,661.14

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