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/24-25/3927 Dated 04/11/2024

IRN No

ACK No Date :

A.V.MART -NOHAR

Buyer Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

NOHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered PAN No. COMP

Delivery Address :

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	10.00	200.00	800.00	761.90	5	152,380.00
		Total	10	200		Total		152,380.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.00

 CGST TAX
 3,819.50

 SGST TAX
 3,819.50

Net Amount 160,419.00

Amount In Words Rupees One Lakh Sixty 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%	152,780.00	3,819.50	3,819.50

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