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/24-25/4368 Dated 20/11/2024

IRN No

ACK No Date :

Buyer

GOPAL AND COMPANY

Pymt Mode: CREDIT

Transporter JAGDAMBA M C

**08AGPPM2282B2ZD** 

NOHAR Pin: 335523 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: NOHAR

Delivery Address : Eway Bill No. **741478460610** 

Broker RAMSINGH JI

| Description Of Goods | HSN Code       | Qty                     | Weight                               | STP Rate       | Rate   | GST<br>Rate    | Amount  |
|----------------------|----------------|-------------------------|--------------------------------------|----------------|--|----------------|---|
| CASHEW KERNELS       | 08013210       | 5.00                    | 100.00                               | 830.00         | 790.48   | 5              | 79,048.00   |
| K                    |                |                         |                                      |                |  |                |   |
|                      |                |                         |                                      |                |  |                |   |
|                      |                |                         |                                      |                |  |                |   |
|                      |                |                         |                                      |                |  |                |   |
|                      |                |                         |                                      |                |  |                |   |
|                      |                |                         |                                      |                |  |                |   |
|                      |                |                         |                                      |                |  |                |   |
|                      |                |                         |                                      |                |  |                |   |
|                      |                |                         |                                      |                |  |                |   |
|                      |                |                         |                                      |                |  |                |   |
|                      | Total          | 5                       | 100                                  |                | Total  |                | 79,048.00   |
|                      | CASHEW KERNELS | CASHEW KERNELS 08013210 | CASHEW KERNELS   08013210   5.00   K | CASHEW KERNELS | CASHEW KERNELS   08013210   5.00   100.00   830.00   K | CASHEW KERNELS | CASHEW KERNELS K  08013210 5.00 100.00 830.00 790.48 5  Total 5 100 Total |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.60

 CGST TAX
 1,981.20

 SGST TAX
 1,981.20

Net Amount 83,210.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 79,248.00           | 1,981.20      | 1,981.20      |

## **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