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/24-25/4226 Dated 13/11/2024

IRN No

ACK No Date :

LAKSH SETHI - KHERTAL

Buyer Pymt Mode: CREDIT

Transporter GLOB QTS 08ADBPV7071N1ZV

KHERTAL Pin: 301404 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: KHERTAL

Delivery Address:

Broker ABHISHEK JI RINKU JI

Description Of Goods CASHEW KERNELS (HSN Code 08013210	Qty 5.00	Weight 100.00	STP Rate 830.00	Rate 790.48	GST Rate	Amount 79,048.00
	08013210	5.00	100.00	830.00	790.48	5	79,048.00
	Total	5	100		Total		79,048.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges199.60CGST TAX1,981.20SGST TAX1,981.20

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:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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