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/24-25/4051 Dated 06/11/2024

IRN No

GSTIN:

ACK No Date:

Buyer **PUNEET KUMAR SAINI - MUKUNDGARH** Pymt Mode: CREDIT

Transporter

MUKUNDGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: MUKUNDGARH

Unknown Delivery Address:

Broker

	·							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	0.00	793.67	5	47,620.00
		Total	6	60		Total		47,620.00
Other Charges					Other Charges 0.00			

CGST TAX 1,190.50 SGST TAX 1,190.50

Net Amount 50,001.00

Amount In Words Rupees Fifty Thousand One 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%	47,620.00	1,190.50	1,190.50

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