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/24-25/1133 Dated 18/05/2024

IRN No

ACK No Date:

SAMEER MAL JAGDISH PRASAD - JAHAJPUR

Pymt Mode: CREDIT Buyer

Transporter OM DOLAT TRANSPORT

JAHAJPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JAHAJPUR GSTIN: **UnRegistered**

Delivery Address:

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	4.00	40.00	535.00	509.52	5	20,380.80
		Total	4	40		Total		20,380.80

Other Charges

MAJDURI LABERCH Tin

40.00 60.00

100.16 Other Charges **CGST TAX** 512.02 SGST TAX 512.02

Net Amount 21,505.00

Amount In Words Rupees Twenty One Thousand Five Hundred Five 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%	20,480.80	512.02	512.02

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