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/24-25/1089 Dated 17/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer

CHETAN MAL CHUNNI LAL - NIWAI Transporter SHIVRAJ. 08AFQPJ4771C1ZA

NIWAI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NIWAI GSTIN: **UnRegistered**

Delivery Address:

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	555.00	528.57	5	26,428.50
		Total	5	50		Total		26,428.50

Other Charges

MAJDURI LABERCH Tin

50.00 75.00

124.82 Other Charges **CGST TAX** 663.84 SGST TAX 663.84

Net Amount 27,881.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Eighty 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%	26,553.50	663.84	663.84

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