Original **GST INVOICE** 

## **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/24-25/4430 Dated 22/11/2024

IRN No

ACK No Date:

Pin:

Buyer **PATEL KIRANA - BADPIPLI**  Pymt Mode: CASH

Transporter

Vehicle No

Code: 08

Delivery Station: NONE

Phone: GSTIN: Unknown

Broker

Delivery Address:

State: Rajasthan

					Biokei			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	300.00	285.71	5	2,857.10
		Total	1	10	)	Total		2,857.10
Other Charges						narges	<u> </u>	0.04

**CGST TAX** 71.43 SGST TAX 71.43

**Net Amount** 3,000.00

Amount In Words Rupees Three Thousand Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43

## **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**