GST INVOICE Original

Pymt Mode: CASH

Transporter

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/24-25/3829 Dated 25/10/2024

IRN No

ACK No Date :

Delivery Address: C-13 MUHANA MANDI

Buyer
SURESH KUMAR MAHESH KUMAR - MUHANA MANDI

C-13

MUHANA MANDI

Pin: State: **Rajasthan** Code: **08** Vehicle No

Phone : Delivery Station :

GSTIN: Unknown

Broker

							CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	490.00	466.67	5	18,666.80
		Total	4	40		Total		18,666.80
Other Charges					Other Charges -0.14			

Amount In Words Rupees Nineteen Thousand Six Hundred 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%	18,666.80	466.67	466.67

CGST TAX

SGST TAX

Net Amount

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

466.67

466.67

19,600.00