GST INVOICE Original

Pymt Mode: CASH

Delivery Station: JAIPUR

Transporter

M.K.TRADERS 2024-25 Phone: 9799232409 State: Rajasthan GSTIN: 08ADMPK8381R1ZG Invoice No. MKT/24-25/0942

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

Date:

FSSAI Lic.No.: 12222999000055

State Code: 08 Pin: 302001

Pan No: ADMPK8381R

IRN No

ACK No Buyer

BITTU JI - LALSOT

Pin: State: Rajasthan Code: 08 Vehicle No

Dated 10/05/2024

Phone:

GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	80.00	300.00	285.71	5	22,856.80
		Total	4	80		Total		22,856.80

Other Charges

Other Charges 0.36 **CGST TAX** 571.42 SGST TAX 571.42

Net Amount 24,000.00

Amount In Words Rupees Twenty Four Thousand 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%	22,856.80	571.42	571.42

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