GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0307 Dated 10/04/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CASH

NANDLAL KIRANA Transporter

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

Phone:

GSTIN: Unknown

Delivery Station: JAIPUR

Delivery Address : Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	300.00	285.71	5	39,999.40
		Total	7	140		Total	l	39,999.40

**Other Charges** 

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 279.62

 CGST TAX
 1,006.99

 SGST TAX
 1,006.99

Net Amount 42,293.00

Amount In Words Rupees Forty Two Thousand Two Hundred Ninety Three 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%	40,279.40	1,006.99	1,006.99

## **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**