GST INVOICE Original

## M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deena B.O.Plot No.1,Central Colony P Phone: 9799232409 State: Raiasthan

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/24-25/4745 Dated 10/12/2024

IRN No

ACK No Date :

Buyer
NAVIN KUMAR-KOTA

Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: NONE

Delivery Address : Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	300.00	300.00	285.71	5	85,713.00
		Total	15	300		Total	·	85,713.00
Other Charges					Other Cl	narges	ı	0.34

Amount In Words Rupees Eighty Nine Thousand Nine Hundred Ninety Nine 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%	85,713.00	2,142.83	2,142.83

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

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** 

2,142.83

2,142.83

89,999.00