GST INVOICE Original

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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4551 Dated 29/11/2024

IRN No

ACK No Date:

Buyer **MUKESH KUMAR -**

Transporter

Pymt Mode: CASH

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NONE GSTIN: Unknown

Delivery Address: **Broker**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	10.00	200.00	300.00	285.71	5	57,142.00
	Total	10	200		Total		57,142.00
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 10.00	CASHEW KERNELS 08013210 10.00 200.00	CASHEW KERNELS 08013210 10.00 200.00 300.00 Total 10 200	CASHEW KERNELS 08013210 10.00 200.00 300.00 285.71	CASHEW KERNELS 08013210 10.00 200.00 300.00 285.71 5 Total Total

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 399.90 **CGST TAX** 1,438.55 SGST TAX 1,438.55

Net Amount 60,419.00

Amount In Words Rupees Sixty Thousand Four Hundred Nineteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	de Tax Description Assess Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	57,542.00	1,438.55	1,438.55

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