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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2757 Dated 07/09/2024

IRN No

ACK No Date :

Buyer
RAM KIRANA -CHIDAWA

Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown

Delivery Address :

Broker

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1    | CASHEW KERNELS       | 08013210 | 20.00 | 200.00 | 400.00   | 380.95 | 5           | 76,190.00 |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      | Total    | 20    | 200    | O41 O1   | Total  |             | 76,190.00 |

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.50

 CGST TAX
 1,917.25

 SGST TAX
 1,917.25

Net Amount 80,525.00

Amount In Words Rupees Eighty Thousand Five Hundred Twenty Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 76,690.00           | 1,917.25      | 1,917.25      |

## **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**