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/24-25/2137 Dated 19/07/2024

IRN No

Phone:

ACK No Date:

Buyer

LAVISH KIRANA - LALSOT

Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08

Vehicle No

Delivery Station:

GSTIN : **Unknown**Delivery Address :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	250.00	238.10	5	4,762.00
								. =
	Ohamaa	Total	2	20	Other Ch	Total		4,762.00

Other Charges

Other Charges -0.10
CGST TAX 119.05
SGST TAX 119.05

Net Amount 5,000.00

Amount In Words Rupees Five 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%	4,762.00	119.05	119.05

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