GST INVOICE Original

M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deena

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/24-25/3378 Dated 04/10/2024

IRN No

Phone:

ACK No Date :

Buyer **DINESH KUMAR - KOTA**

Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08

Vehicle No

Delivery Station: **KOTA**

GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	490.00	466.67	5	46,667.00
		Total	10	100		Total	·	46,667.00

Other Charges

 Other Charges
 -0.36

 CGST TAX
 1,166.68

 SGST TAX
 1,166.68

Net Amount 49,000.00

Amount In Words Rupees Forty Nine 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%	46,667.00	1,166.68	1,166.68

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