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/24-25/1495 Dated 07/06/2024

IRN No

ACK No Date :

RATAN KUMAR - KOTA

Delivery Address:

Buyer Pymt Mode: CASH

Transporter AVTAR-08ABSPA0836B1Z1

Pin: State: **Rajasthan** Code: **08** Vehicle No

Phone:

GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	300.00	285.71	5	28,571.00
		Total	10	100		Total	<u> </u>	28,571.00

Amount In Words Rupees Thirty Thousand Only.

Our Bankers:

Other Charges

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%	28,571.00	714.28	714.28

Other Charges

CGST TAX

SGST TAX

Net Amount

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

0.44

714.28

714.28

30,000.00