GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0272 Dated 09/04/2024

IRN No

ACK No Date :

Buyer
RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR

Pymt Mode: CREDIT

Transporter

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: UnRegistered PAN No. COMP

Delivery Address : Eway Bill No. **701419183125**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	11.00	220.00	455.00	433.33	5	95,332.60
2	Cashew Kernels K1	08013210	15.00	150.00	490.00	466.67	5	70,000.50
3	CASHEW KERNELS S1	08013210	8.00	80.00	520.00	495.24	5	39,619.20
		Total	34	450		Total		204,952.30
								,

Other Charges

450.00

 Other Charges
 449.58

 CGST TAX
 5,135.06

 SGST TAX
 5,135.06

Net Amount 215,672.00

Amount In Words Rupees Two Lakh Fifteen Thousand Six Hundred Seventy Two 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%	205,402.30	5,135.06	5,135.06

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