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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0875 Dated 04/05/2024

IRN No

Delivery Address:

ACK No Date:

Pymt Mode: CASH Buyer **NAVEEN AGARWAL - SARDARSHAR**

Transporter SARAN 09AIZPS7072H1Z9

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

 $\hbox{Delivery Station}: \ \textbf{SARDARSAHAR}$ GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JJB	08013210	10.00	200.00	290.00	276.19	5	55,238.00
		Total	10	200		Total		55,238.00
Other Charges					Other Cl			0.10

Amount In Words Rupees Fifty Eight 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%	55,238.00	1,380.95	1,380.95

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

1,380.95

1,380.95

58,000.00