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/24-25/0984 Dated 13/05/2024

IRN No

ACK No Date:

Buyer
NANDLAL KIRANA - RAISAR

Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

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	200.00	300.00	285.71	5	57,142.00
		Total	10	200		Total		57,142.00
Other Charges					Other Ch	narges		399.90

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

CGST TAX 1,438.55
SGST TAX 1,438.55

Net Amount 60.419.00

Net Amount 60,419.00

Amount In Words Rupees Sixty Thousand Four Hundred Nineteen 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%	57,542.00	1,438.55	1,438.55

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