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/24-25/2638 Dated 29/08/2024

State: Rajasthan

PAN No. COMP

IRN No

ACK No Date:

Buyer **AAPKI DUKAN -SHYOPUR ROAD**

UnRegistered

Description Of Goods

Pymt Mode: CREDIT

Transporter

Pin: Phone:

Vehicle No

STP Rate

Code: 08

Qty

Weight

HSN Code

Delivery Station: SHYOPUR

Delivery Address:

SHYOPUR ROAD

GSTIN:

SNo.

Broker HARIOM JI GUPTA (DL)

Rate

Rate

Amount

1	CASHEW KERNELS	08013210	1.00	10.00	900.00	857.14	5	8,571.40
	W240							
		Total	1	10		Total		8,571.40
Other	Other Charges					Other Charges 9.52		
Tin					CGST T			214.54
10.00					SGST T	AX		214.54

Amount In Words Rupees Nine Thousand Ten 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%	8,581.40	214.54	214.54

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

9,010.00