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/24-25/4476 Dated 25/11/2024

IRN No

ACK No Date :

Buyer
BHART TRADERS -BARA]

Pymt Mode: CASH

Broker

300

15

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown

Delivery Address :

SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 300.00 85,713.00 300.00 285.71 **CASHEW KERNELS** 08013210 15.00

Total

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.34

 CGST TAX
 2,157.83

 SGST TAX
 2,157.83

Total

Net Amount 90,629.00

Amount In Words Rupees Ninety Thousand Six Hundred Twenty Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	86,313.00	2,157.83	2,157.83

## 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** 

85,713.00