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/24-25/2191 Dated 24/07/2024 IRN No ACK No Date: Buyer **ANSHUL JI -BARA**

Pymt Mode: CASH

Transporter

Pin:

State: Rajasthan

Code: **08**

Vehicle No

Delivery Station: JAIPUR

Phone :

GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	21.00	420.00	230.00	219.05	5	92,001.00
		Total	21	420		Total		92,001.00
Other Charges						narges		-0.06
]						ΔY		2 200 02

CGST TAX 2,300.03
SGST TAX 2,300.03

Net Amount 96,601.00

Amount In Words Rupees Ninety Six Thousand Six Hundred One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	92,001.00	2,300.03	2,300.03

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