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/24-25/1971 Dated 08/07/2024

IRN No

ACK No Date :

Buyer
RAJ GENRAL STORE KHETRI (NAGAR)

Pymt Mode: CREDIT

Transporter **NITIN** 

KHETRI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: KHETRI

Delivery Address :

Broker OM JI ROAD NO 8

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	4.00	40.00	785.00		Fate 5	29,904.80
		Total	4	40		Total		29,904.80

**Other Charges** 

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 99.96

 CGST TAX
 750.12

 SGST TAX
 750.12

Net Amount 31,505.00

Amount In Words Rupees Thirty One Thousand Five Hundred Five 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%	30,004.80	750.12	750.12

## **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**