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/24-25/3209 Dated 27/09/2024

IRN No

ACK No Date:

RAJESH JI -AGRA ROAD

Pymt Mode: CASH Buyer

Transporter

Pin: State: Rajasthan Code: 08

Vehicle No Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Delivery Address: **Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	40.00	400.00	450.00	428.57	5	171,428.00
		Total	40	400		Total		171,428.00
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Other Charges

MAJDURI LABERCH Tin

800.00 800.00 Other Charges 1,599.60 **CGST TAX** 4,325.70 SGST TAX 4,325.70

Net Amount 181,679.00

Amount In Words Rupees One Lakh Eighty One Thousand Six Hundred Seventy Nine 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%	173,028.00	4,325.70	4,325.70

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