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/24-25/2047 Dated 11/07/2024

IRN No

Buyer

ACK No Date:

RAMSWAROOP RADHYSHYAM-JAIPUR

301, chandpole bazar, JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AANFR8176K1ZC PAN No. AANFR8176K

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS L2	08013210	28.00	560.00	500.00	476.19	5	266,666.40
		Total	28	560		Total		266,666.40

Other Charges

Tin 560.00 Other Charges **CGST TAX** SGST TAX

Net Amount 280,588.00

Amount In Words Rupees Two Lakh Eighty Thousand Five Hundred Eighty Eight 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%	267,226.40	6,680.66	6,680.66

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

560.28

6,680.66

6,680.66