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/24-25/0946 Dated 10/05/2024

IRN No

Buyer

ACK No Date :

**NAMAN KIRANA -MANDAVAR** 

Pymt Mode: CASH

Transporter

Pin: State: **Rajasthan** Code: **08** Vehicle No

Phone:

GSTIN: Unknown

Delivery Address : Broker

1 (					STP Rate	Rate	Rate	Amount
	CASHEW KERNELS SPILITS	08013210	5.00	50.00	300.00	285.71	5	14,285.50
		Total	5	50		Total		14,285.50

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.22

 CGST TAX
 362.14

 SGST TAX
 362.14

Net Amount 15,210.00

Amount In Words Rupees Fifteen Thousand Two Hundred Ten 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%	14,485.50	362.14	362.14

## **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**