**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/24-25/2060 Dated 12/07/2024

IRN No

ACK No Date:

HANUMAN PROVISION STORE

Pymt Mode: CREDIT Buyer

Transporter JAIPUR BANSUR

**KOTPUTALI** Pin: 303108 State: Rajasthan Code: 08 Vehicle No

Phone: Delivery Station: KOTPUTLI

PAN No. ACCPG3775G GSTIN: 08ACCPG3775G1ZN

Delivery Address:

Broker SAHIL GUPTA

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | CASHEW KERNELS       | 08013210 | 4.00 | 80.00  | 710.00   | 676.19 | 5           | 54,095.20 |
|      | Lwp                  |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      | Total    | 4    | 80     | 0:1 01   | Total  |             | 54,095.20 |

**Other Charges** 

MAJDURI LABERCH Tin

80.00 80.00 Other Charges 160.04 **CGST TAX** 1,356.38 SGST TAX 1,356.38 **Net Amount** 56,968.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

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

| HSN Code | Tax Description       | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|-----------------------|---------------------|---------------|---------------|
| 00010010 | 0007 0 504 0007 0 504 |                     |               |               |
| 08013210 | CGST 2.5%+SGST 2.5%   | 54,255.20           | 1,356.38      | 1,356.38      |
|          |                       |                     |               |               |
|          |                       |                     |               |               |
|          |                       |                     |               |               |
|          |                       |                     |               |               |
|          |                       |                     |               |               |

## **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**