**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/24-25/4555 Dated 29/11/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH **AVINASH JI - KEKRI** 

Transporter

**Broker** 

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NONE GSTIN: Unknown

Delivery Address:

GST Rate SNo. **HSN Code** Qty Weight Amount **Description Of Goods** STP Rate Rate 5 190.48 15,238.40 80.00 200.00 **CASHEW KERNELS** 08013210 4.00 1 200.00 20.00 200.00 190.48 5 38,096.00 2 CASHEW KERNELS 08013210 Total 280 Total 53,334.40 24 Other Charges -0.12 **Other Charges** 

Amount In Words Rupees Fifty Six Thousand One Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	53,334.40	1,333.36	1,333.36

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

1,333.36

1,333.36

56,001.00