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/24-25/0938 Dated 09/05/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH **NAVELKISHORE DHAMANI - PACHWARA** Transporter

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

Delivery Station: RAMGRAHPACHWAR GSTIN: Unknown

Delivery Address: Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	14.00	140.00	300.00	285.71	5	39,999.40
		Total	14	140		Total		39,999.40
Other	Other Charges					narges		-0.38

Amount In Words Rupees Forty One Thousand Nine Hundred Ninety Nine Only.

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%	39,999.40	999.99	999.99

CGST TAX

SGST TAX

Net Amount

Remarks: Terms:

Our Bankers:

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

999.99

999.99

41,999.00