**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/24-25/0952 Dated 10/05/2024

IRN No

Delivery Address:

ACK No Date:

Buyer **DEEEPAK KIRAN A-BANDIKUI**  Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	4.00	80.00	300.00	285.71	5	22,856.80
	Total	4	80		Total		22,856.80
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 4.00	CASHEW KERNELS 08013210 4.00 80.00	CASHEW KERNELS 08013210 4.00 80.00 300.00	CASHEW KERNELS 08013210 4.00 80.00 300.00 285.71	CASHEW KERNELS 08013210 4.00 80.00 300.00 285.71 5

**Other Charges** 

MAJDURI LABERCH Tin

80.00 80.00 Other Charges 160.36 **CGST TAX** 575.42 SGST TAX 575.42

**Net Amount** 24,168.00

Amount In Words Rupees Twenty Four Thousand One Hundred Sixty 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%	23,016.80	575.42	575.42

## **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**