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/24-25/4623 Dated 03/12/2024

IRN No

ACK No Date:

Buyer **SITARAM MAHAVEER PRASAD - TONK** Pymt Mode: CASH

Transporter

Broker

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NONE GSTIN: Unknown

Delivery Address:

Qty SNo. **HSN Code** Weight GST **Description Of Goods** STP Rate Amount Rate

				60.00	200.00	100.10	_	11 120 00
1	CASHEW KERNELS	08013210	3.00	60.00	200.00	190.48	5	11,428.80
		-				-		11 100 00
		Total	3	60		Total		11,428.80

Other Charges

Other Charges -0.24**CGST TAX** 285.72 SGST TAX 285.72

Net Amount 12,000.00

Amount In Words Rupees Twelve Thousand 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%	11,428.80	285.72	285.72

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