Original **GST INVOICE** 

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

Pin:302001 State: Rajasthan State Code: 08

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0240 Dated 08/04/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH **RISHI SALES - LALSOT** 

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: LALSOT GSTIN: Unknown

Delivery Address: Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	250.00	238.10	5	9,524.00
		Total		40		Total		9,524.00
		TOTAL	4	40				
Other Charges					Other Charges -0.20			

Amount In Words Rupees Ten Thousand 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%	9,524.00	238.10	238.10

**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** 

238.10

238.10

10,000.00