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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4367 Dated 20/11/2024

IRN No

ACK No Date:

Buyer
NANDLAL KIRANA - RAISAR

Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN:

Unknown Delivery Station: NONE

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	300.00	285.71	5	2,857.10
		Total		10		Total		2,857.10
Othor	Charges	Total	1	10	Other Ch			0.04
Other Charges						AX		71.43

 Other Charges
 0.04

 CGST TAX
 71.43

 SGST TAX
 71.43

Net Amount 3,000.00

Amount In Words Rupees Three 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%	2,857.10	71.43	71.43

## **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**