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/24-25/2147 Dated 20/07/2024

IRN No

ACK No Date :

Buyer
MANISH KIRANA -BUNDI

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1Z0

BUNDI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: BUNDI

Delivery Address:

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Fw	08013210	2.00	40.00	705.00	671.43	5	26,857.20
		Total				Total		26.057.20
		Total	2	40		Total		26,857.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 79.94
CGST TAX 673.43
SGST TAX 673.43

Net Amount 28,284.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty Four 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%	26,937.20	673.43	673.43

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