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/24-25/1038 Dated 14/05/2024

IRN No

ACK No Date :

HANSRAJ KIRANA -TUNGA

Buyer Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

TUNGA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: UnRegistered Delivery Station: TUNGA

Delivery Address :

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	575.00	547.62	5	32,857.20
		Total	6	60		Total		32,857.20

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 150.44

 CGST TAX
 825.18

 SGST TAX
 825.18

Net Amount 34,658.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Fifty 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%	33,007.20	825.18	825.18

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