**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/24-25/3638 Dated 18/10/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer RAMAN AGARWAL-SARDARSAHAR

RAJ Transporter ROADLINCE-08AAQFR8346A1ZY

SARDARSAHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

 $\hbox{Delivery Station}: \ \textbf{SARDARSAHAR}$ GSTIN: **UnRegistered** 

Delivery Address:

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sw360	08013210	1.00	20.00	770.00	733.33	5	14,666.60
		Total	1	20		Total		14,666.60

**Other Charges** 

MAJDURI LABERCH Tin

20.00 20.00

40.06 Other Charges **CGST TAX** 367.67 SGST TAX 367.67

**Net Amount** 15,442.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two 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%	14,706.60	367.67	367.67

## **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**