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/24-25/4725 Dated 09/12/2024

IRN No

ACK No Date :

Buyer

LAVISH KUMAR - LALSOT

Pymt Mode: CASH

Transporter GANESH 08CLTPK4716M1ZD

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	3.00	60.00	460.00	438.10	5	26,286.00
		Total	3	60		Total		26,286.00
Other Charges					Other Charges -0.30			

Amount In Words Rupees Twenty Seven Thousand Six Hundred 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%	26,286.00	657.15	657.15

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

657.15

657.15

27,600.00