Original

## **GST INVOICE** 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/24-25/4088 Dated 07/11/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **ANOOP KIRANA - KOTPUTLI** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Rate 5 40.00 490.00 466.67 **CASHEW KERNELS** 08013210 4.00

Total

**Other Charges** 

Other Charges -0.14**CGST TAX** 466.67 SGST TAX 466.67

Total

**Net Amount** 19,600.00

Amount In Words Rupees Nineteen Thousand Six Hundred 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%	18,666.80	466.67	466.67

40

4

## **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** 

Amount

18,666.80

18,666.80