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/24-25/3990 Dated 05/11/2024

IRN No

ACK No Date:

ANIL KIRANA -GHATWARI

Pymt Mode: CASH Buyer

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Delivery Address: **Broker**

				,				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	300.00	300.00	285.71	5	85,713.00
								1
		Total	15	300		Total		85,713.00

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges 600.34 **CGST TAX** 2,157.83 SGST TAX 2,157.83

Net Amount 90,629.00

Amount In Words Rupees Ninety Thousand Six Hundred Twenty Nine 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%	86,313.00	2,157.83	2,157.83

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