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/24-25/4449 Dated 23/11/2024

IRN No

ACK No Date:

Buyer

LAVISH KUMAR - LALSOT

Pymt Mode: CASH

Transporter

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	8.00	160.00	390.00	371.43	5	59,428.80
2	CASHEW KERNELS	08013210	4.00	40.00	390.00	371.43	5	14,857.20
		Total	12	200		Total		74,286.00
Other Charges					Other Charges -0.30			

CGST TAX 1,857.15 SGST TAX 1,857.15

Net Amount 78,000.00

Amount In Words Rupees Seventy Eight Thousand 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%	74,286.00	1,857.15	1,857.15

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