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/24-25/4212 Dated 12/11/2024

IRN No ef42963a4c762855e89f5c69e467930ff44b405e7e9a01a5f5ac2a93e1

fb44ce

ACK No 172416210320768 Date: 12/11/2024

Buyer

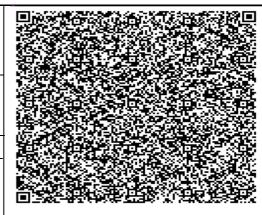
TRIBHUVAN STORE-DNG SHOP NO 32, BARAH JI KA CHOUK, DINANATH JI KI GALI CHANDPOLE BAZAR, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ICVPS3263N1ZE PAN No. ICVPS3263N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: **JAIPUR**

Broker RAMSINGH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------|-------------|-----------|
| 1 | CASHEW KERNELS DP | 08013210 | 1.00 | 20.00 | 775.00 | | Fate 5 | 14,762.00 |
| | | Total | 1 | 20 | | Total | | 14,762.00 |

Other Charges

Tin 20.00 Other Charges 19.90
CGST TAX 369.55
SGST TAX 369.55

Net Amount 15,521.00

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty One 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% | 14,782.00 | 369.55 | 369.55 |

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