**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/24-25/1111 Dated 18/05/2024

IRN No

Buyer

ACK No Date:

SATYANARAYAN VINOD KUMAR - NIWAI

SHOP NO. 3, PLOT NO. 1,3,4,5, JHILAI ROAD, KRISHI MANDI KE SAMNE, Niwai, Tonk, Rajasthan,

**NIWAI** Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACXPJ9309G 08ACXPJ9309G1Z1

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: NIWAI

Broker **PRASHANT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	30.00	300.00	581.00	553.33	5	165,999.00
Other	Charges	Total	30	300	Other Ch	Total		165,999.00 749.54

**Other Charges** 

MAJDURI LABERCH Tin

300.00 450.00 Other Charges **CGST TAX** 4,168.73 SGST TAX 4,168.73

**Net Amount** 175,086.00

Amount In Words Rupees One Lakh Seventy Five Thousand Eighty Six 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%	166,749.00	4,168.73	4,168.73

## **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