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/24-25/1100

Dated 17/05/2024

IRN No

ACK No Date :

Buyer

SITARAM MAHAVEER PRASAD - TONK

Pymt Mode: CASH

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Phone :

Pin: State: Rajasthan Code: 08

Vehicle No

Delivery Station: TONK

GSTIN : **Unknown**Delivery Address :

Broker

					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	300.00	285.71	5	14,285.50
								1
								,
		Total	5	50		Total		14,285.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.98
CGST TAX 360.26
SGST TAX 360.26

Net Amount 15,131.00

Amount In Words Rupees Fifteen Thousand One Hundred Thirty 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%	14,410.50	360.26	360.26

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