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/24-25/4025 Dated 06/11/2024

IRN No

ACK No Date :

LAXMAN JI -KEKRI

Buyer Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown

Delivery Station: JAIPUR

Delivery Address : Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	250.00	0.00	333.33	5	83,332.50
		Takal		252		T-4-1		00 000 50
		Total	25	250	04501	Total		83,332.50

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

 Other Charges
 624.62

 CGST TAX
 2,098.94

 SGST TAX
 2,098.94

Net Amount 88,155.00

Amount In Words Rupees Eighty Eight Thousand One Hundred Fifty Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		value	value	Value	
08013210	CGST 2.5%+SGST 2.5%	83,957.50	2,098.94	2,098.94	
		'	Value	Value Value	Value Value Value

## **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**