Original **GST INVOICE**

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

Pin:302001 State: Rajasthan State Code: 08

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0292 Dated 09/04/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH RAMJI LAL JI - SIKANDRA

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SIKANDRA GSTIN: Unknown

Delivery Address: Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	200.00	190.48	5	3,809.60
		Total	2	20		Total		3,809.60
Other Charges					Other Ch		<u> </u>	-0.08

Net Amount

Amount In Words Rupees Four Thousand 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%	3,809.60	95.24	95.24

CGST TAX

SGST TAX

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

95.24

95.24

4,000.00