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/24-25/2240 Dated 29/07/2024

IRN No 14ed96b365eff32ae75cad17b68975facbc3de5184e9e7a0f51cbd6e0

8fbadeb

ACK No 172415484505888 Date: 29/07/2024

Buyer

**RAJ LAXMI DRY FRUITS & GARAM MASALE** 

1,SAGWARA, Dungarpur, Rajasthan,

314025

SAGWARA Pin: 314025 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: 08AEPPS3251N1ZS PAN No. AEPPS3251N

Delivery Address:



Pymt Mode: CREDIT

Transporter UDAIPUR

GOLDAN08AABCU1431D1ZU

Vehicle No

Delivery Station: SAGWARA

Broker RAJESH JI CHAPARWAL

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | CASHEW KERNELS       | 08013210 | 3.00 | 60.00  | 630.00   | 600.00 | 5           | 36,000.00 |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      | Total    | 3    | 60     |          | Total  |             | 36,000.00 |

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 903.00

 SGST TAX
 903.00

Net Amount 37,926.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Twenty Six Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 36,120.00           | 903.00        | 903.00        |

## 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**