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/24-25/2551 Dated 23/08/2024

IRN No

ACK No Date :

ANAND TRADERS - ELLNABAD

Buyer Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

ELLNABAD Pin: 125102 State: Punjab Code: 03 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: ALNABAD

Delivery Address:

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	690.00	657.14	Rate 5	39,428.40
		Total	5	60		Total		39,428.40

Other Charges

MAJDURI LABERCH

100.00

 Other Charges
 100.18

 CGST TAX
 988.21

 SGST TAX
 988.21

Net Amount 41,505.00

Amount In Words Rupees Forty One Thousand Five Hundred Five 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	IGST 5.0%	39,528.40	0.00	0.00

## **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**