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/24-25/2930 Dated 14/09/2024

IRN No

ACK No Date :

VIJAY KUMAR - BHEROD

Delivery Address:

Buyer Pymt Mode: CASH

Transporter SARAN 09AIZPS7072H1Z9

Pin: State: **Rajasthan** Code: **08** Vehicle No

Phone:

GSTIN: Unknown Delivery Station: BEHROR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 24.00 | 400.00 | 380.95 | 5 | 9,142.80 |
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| | | Total | 2 | 24 | | Total | | 9,142.80 |
| | | Total | | 24 | Other Cl | | | 0.06 |
| Other | Charges | | | | Other Cr | laryes | | 0.06 |

Amount In Words Rupees Nine Thousand Six Hundred 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% | 9,142.80 | 228.57 | 228.57 |

CGST TAX

SGST TAX

Net Amount

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

228.57

228.57

9,600.00