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/24-25/5010 Dated 21/12/2024

IRN No

Phone:

ACK No Date :

Buyer **D.B. AGENCY - CHOUMU** 

Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08

Vehicle No

Delivery Station : **NONE** 

GSTIN: **Unknown**Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	2.00	24.00	450.00	428.57	5	10,285.68
Other	Charges	Total	2	24	Other Cl	Total narges		10,285.68

Amount In Words Rupees Ten Thousand Eight Hundred Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	10,285.68	257.14	257.14

**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** 

257.14

257.14

10,800.00