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/24-25/2024 Dated 10/07/2024

IRN No

ACK No Date:

Buyer
RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR

Transporter

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No

Phone:

Delivery Station: JAIPUR

GSTIN: UnRegistered PAN No. COMP

Delivery Address :

Broker **LOCAL** 

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	6.00	60.00	710.00	676.19	5	40,571.40
2	CASHEW KERNELS SK	08013210	2.00	40.00	650.00	619.05	5	24,762.00
3	CASHEW KERNELS JK	08013210	1.00	20.00	720.00	685.71	5	13,714.20
4	CASHEW KERNELS SP1	08013210	1.00	20.00	670.00	638.10	5	12,762.00
		Total	10	140		Total		91,809.60
	10000 20							110.00

Other Charges

120.00

Other Charges 119.90
CGST TAX 2,298.25
SGST TAX 2,298.25

Net Amount 96,526.00

Amount In Words Rupees Ninety Six Thousand Five Hundred Twenty Six 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%	91,929.60	2,298.25	2,298.25

## **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**