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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1088 Dated 17/05/2024

IRN No

ACK No Date:

TIKAMCHAND BHAGCHAND-NASIRABAD

Pymt Mode: CREDIT Buyer

Transporter PANKAJ. 08AGPPK4795D1ZY

NASIRABAD Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NASIRABAD GSTIN: 08AERPJ3398D1Z4

Delivery Address:

Broker ANAND -8 NO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	8.00	80.00	570.00	542.86	5	43,428.80
		Total	8	80		Total		43,428.80

Other Charges

MAJDURI LABERCH Tin

80.00 120.00 Other Charges 199.76 **CGST TAX** 1,090.72 SGST TAX 1,090.72

Net Amount 45,810.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Ten 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%	43,628.80	1,090.72	1,090.72

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