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/24-25/3685 Dated 19/10/2024

IRN No

ACK No Date :

RAJASTHAN CHEMIST ALLIANCE - JAIPUR

81, HARI MARG, CIVIL LINES

JAIPUR

Buyer

Pymt Mode: CREDIT

Transporter

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

Delivery Address:

Delivery Station: JAIPUR

GSTIN: Unknown

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	17.50	1,250.00	1,190.48	5	20,833.40
2	BADAM	08021200	1.00	17.50	840.00	750.00	12	13,125.00
3	PISTA	08025100	1.00	17.50	960.00	857.14	12	14,999.95
		Total	3	52.500		Total		48,958.35

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.97

 CGST TAX
 2,209.34

 SGST TAX
 2,209.34

Net Amount 53,417.00

Amount In Words Rupees Fifty Three Thousand Four Hundred Seventeen Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	20,873.40	521.84	521.84
08021200	CGST 6.0%+SGST 6.0%	13,125.00	787.50	787.50
08025100	CGST 6.0%+SGST 6.0%	14,999.95	900.00	900.00

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