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/24-25/2625 Dated 28/08/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer

MANISH KIRANA -BUNDI Transporter BRIJESH-08BAGPS7439Q1ZO

BUNDI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BUNDI GSTIN: Unknown

Delivery Address:

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	1.00	20.00	705.00	671.43	5	13,428.60
2	CASHEW KERNELS DW	08013210	1.00	20.00	760.00	723.81	5	14,476.20
		Total	2	40		Total		27,904.80

Other Charges

MAJDURI LABERCH Tin

40.00 40.00

79.94 Other Charges **CGST TAX** 699.63 SGST TAX 699.63

Net Amount 29,384.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Eighty Four 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%	27,984.80	699.63	699.63

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