**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/24-25/3713 Dated 21/10/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **DAULAT KUMAR SANJAY - DEVLI** 

**AMAR** Transporter

GOLDAN08ACWPK9061H1ZY

**DEVLI** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: **DEVLI** GSTIN: **UnRegistered** 

Delivery Address:

Broker V.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	2.00	20.00	740.00	704.76	5	
		Total	2	20		Total		14,095.20

**Other Charges** 

MAJDURI LABERCH Tin

20.00 30.00

49.54 Other Charges **CGST TAX** 353.63 SGST TAX 353.63

**Net Amount** 14,852.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty Two 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%	14,145.20	353.63	353.63

## **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**