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/24-25/1262 Dated 28/05/2024

IRN No

Delivery Address:

ACK No Date :

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

Pymt Mode: CREDIT

Eway Bill No. **781431240387**

Transporter

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

Phone:

GSTIN: UnRegistered PAN No. COMP

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	Cashew Kernels JH1	08013210	20.00	200.00	560.00	533.33	5	106,666.00
2	CASHEW KERNELS DP	08013210	5.00	100.00	600.00	571.43	5	57,143.00
3	CASHEW KERNELS LWP1	08013210	10.00	100.00	525.00	500.00	5	50,000.00
		Total	35	400		Total		213,809.00

Other Charges

Tin MAJDURI LABERCH

400.00 250.00

 Other Charges
 650.04

 CGST TAX
 5,361.48

 SGST TAX
 5,361.48

Net Amount 225,182.00

Amount In Words Rupees Two Lakh Twenty Five Thousand One Hundred Eighty 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%	214,459.00	5,361.48	5,361.48

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