GST INVOICE Original

Broker

## M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deena B.O.Plot No.1,Central Colony P

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/24-25/3290 Dated 30/09/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CASH

Rajesh Ji Transporter

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

Phone:

GSTIN: Unknown Delivery Station: JAIPUR

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	700.00	666.67	5	93,333.80
		Total	7	140		Total		93,333.80

Amount In Words Rupees Ninety Eight Thousand One Only.

Our Bankers:

**Other Charges** 

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%	93,333.80	2,333.35	2,333.35

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.50

2,333.35

2,333.35

98,001.00