**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/24-25/1670 Dated 15/06/2024

IRN No

ACK No Date:

Buyer **ANIL KIRANA - GHATWARI**  Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Delivery Address: Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	360.00	342.86	5	6,857.20
		<b>T</b>				<b>T</b>		0.057.00
		Total	1	20		Total		6,857.20
Other Charges					Other Charges -0.06			

Amount In Words Rupees Seven Thousand Two Hundred Only.												
Our Bankers : IDFC FIRST BANK :10012792805	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: IDFB0040101 BRANCH:(C-SHEME)JAIPUR	08013210	CGST 2.5%+SGST 2.5%	6,857.20	171.43	171.43							

**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** 

171.43

171.43

7,200.00