**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/24-25/4056 Dated 07/11/2024

IRN No

**JAIPUR** 

ACK No Date:

Buyer **RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR**  Pymt Mode: CREDIT

Transporter

Vehicle No

Pin: **302013** 

Phone:

Delivery Station: JAIPUR GSTIN:

PAN No. COMP **UnRegistered** Eway Bill No. **781474981526** Delivery Address:

Code: 08

Broker LOCAL

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	30.00	300.00	770.00	733.33	5	219,999.00
2	CASHEW KERNELS P	08013210	20.00	200.00	720.00	685.71	5	137,142.00
3	CASHEW KERNELS SSW	08013210	5.00	100.00	820.00	780.95	5	78,095.00
4	CASHEW KERNELS DW2401	08013210	3.00	60.00	860.00	819.05	5	49,143.00
		Total	58	660		Total	·	484,379.00

**Other Charges** 

MAJDURI LABERCH Tin

660.00 160.00 Other Charges 820.02 **CGST TAX** 12,129.99 SGST TAX 12,129.99

**Net Amount** 509,459.00

Amount In Words Rupees Five Lakh Nine Thousand Four Hundred Fifty Nine 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%	485,199.00	12,129.99	12,129.99

## **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**