Original

GST INVOICE M.K.TRADERS 2024-25 H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001 Phone: 9799232409 FSSAI Lic.No.: 12222999000055 State: Rajasthan State Code: 08 Pin:302001 GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R Invoice No. MKT/24-25/0430 Dated 13/04/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **LAVISH KUMAR - LALSOT** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: JAIPUR GSTIN: Unknown Delivery Address: Broker SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Rate Rate 5 100.00 250.00 238.10 **CASHEW KERNELS** 08013210 10.00 1

Other Charges	Other Ch	arges	 0.50			
	Total	10	100		Total	23,810.00
	1					

CGST TAX 595.25 SGST TAX 595.25

Net Amount 25,001.00

Amount In Words Rupees Twenty Five Thousand One 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%	23,810.00	595.25	595.25

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

Amount

23,810.00