GST INVOICE Original

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/24-25/0387 Dated 12/04/2024

IRN No

ACK No Date :

Buyer

LAVISH KUMAR - LALSOT

Delivery Address:

Pymt Mode: CASH

Transporter GANESH 08CLTPK4716M1ZD

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

Phone:

GSTIN: Unknown Delivery Station: LALSOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	250.00	238.10	5	4,762.00
								. =
		Total	2	20		Total		4,762.00
Other Charges					Other Charges -0.10			

Amount In Words Rupees Five Thousand 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%	4,762.00	119.05	119.05

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

119.05

119.05

5,000.00