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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4742 Dated 10/12/2024

IRN No

ACK No Date :

RAMESH KUMAR KANTI LAL - SUMERPUR

Buyer Pymt Mode: CREDIT

Transporter OM RAJASTHA. 24CDKPP3844G1ZE

SUMERPUR Pin: 306902 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered

Delivery Address: Eway Bill No. 791483752820

Delivery Address:

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS1	08013210	19.00	190.00	735.00		5	133,000.00
		Total	19	190		Total		133,000.00
			1.7					100,000.00

Other Charges

Tin MAJDURI LABERCH

190.00 285.00

 Other Charges
 475.24

 CGST TAX
 3,336.88

 SGST TAX
 3,336.88

Net Amount 140,149.00

Amount In Words Rupees One Lakh Forty Thousand One Hundred Forty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	133,475.00	3,336.88	3,336.88

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