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/24-25/0374 Dated 12/04/2024

IRN No

ACK No Date :

Buyer

NARENDRA KUMAR GUPTA -BHAWANIMANDI

Transporter JAIRUR A

Transporter JAIPUR ADRASH JALAWAD

BHAWANIMANDI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: BHAWANI MANDI

Delivery Address:

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RE	08013210	10.00	200.00	495.00	471.43	5 ·	94,286.00
		Total	10	200		Total		94,286.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.70

 CGST TAX
 2,367.15

 SGST TAX
 2,367.15

Net Amount 99,420.00

Amount In Words Rupees Ninety Nine Thousand Four Hundred Twenty 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%	94,686.00	2,367.15	2,367.15

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