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/24-25/0668 Dated 23/04/2024

IRN No

ACK No Date :

Buyer
NIKHIL GOYAL -SAMBHAR

Pymt Mode: CREDIT

Transporter NEW GOYAL08ABRPG5548H1Z9

SAMBHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : UnRegistered PAN No. COMPO

Delivery Station: SAMBHAR

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	1.00	20.00	250.00	238.10	5	4,762.00
Other	· Charges	Total	1	20	Other Cl			4,762.00 -0.10
					SGST TAX		119.05 119.05	

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

**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** 

5,000.00