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/24-25/2920 Dated 14/09/2024

IRN No

ACK No Date :

KRISHNA TRADERS-DEVGARH

Buyer Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

DEVGARH Pin: 313331 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: DEVGARH

Delivery Address :

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	2.00	20.00	755.00	719.05	S 5	14,381.00
		Total	2	20		Total		14,381.00

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges50.44CGST TAX360.78SGST TAX360.78

Net Amount 15,153.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Three 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%	14,431.00	360.78	360.78

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