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/24-25/4913 Dated 18/12/2024

IRN No

ACK No Date :

AAKASH STORE-PISAGANJ

Buyer Pymt Mode: CREDIT

Transporter

PISAGANJ Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: NONE

Delivery Address:

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	4.00	40.00	795.00	757.14	Rate 5	30,285.60
		Total	4	40		Total		30,285.60

Other Charges

Tin MAJDURI LABERCH

40.00 100.00

Other Charges 140.12 CGST TAX 760.64 SGST TAX 760.64

Net Amount 31,947.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Forty Seven Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code Tax Description Assess Value	sable CGST SGST Value Value
08013210 CGST 2.5%+SGST 2.5% 30,42	

## **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**