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/24-25/4561 Dated 30/11/2024

IRN No

ACK No Date :

Buyer

AAPKI DUKAN -SHYOPUR ROAD

Pymt Mode: CREDIT

Transporter

Vehicle No

SHYOPUR ROAD Pin : State : Rajasthan

Phone :
GSTIN : UnRegistered PAN No. COMP

PAN No. COMP

Code: 08

Delivery Address:

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JJK	08013210	1.00	10.00	820.00	780.95	5	7,809.50
		Total	1	10		Total		7,809.50

Other Charges

10.00

Other Charges 9.52 CGST TAX 195.49 SGST TAX 195.49

Net Amount 8,210.00

Amount In Words Rupees Eight Thousand Two Hundred Ten 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%	7,819.50	195.49	195.49

## **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