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/24-25/1104 Dated 17/05/2024

IRN No

ACK No Date :

CHETAN MAL CHUNNI LAL - NIWAI

Buyer Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

NIWAI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: NIWAI

Delivery Address :

Broker **S.mama** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	580.00	552.38	5	11,047.60
		Total	2	20		Total		11,047.60

**Other Charges** 

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 49.52

 CGST TAX
 277.44

 SGST TAX
 277.44

Net Amount 11,652.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty Two 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%	11,097.60	277.44	277.44

## **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**