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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4375 Dated 21/11/2024

State: Rajasthan

IRN No

JAIPUR

GSTIN:

Delivery Address:

ACK No Date:

UnRegistered

Buyer **RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR** Pymt Mode: CREDIT

Transporter

Vehicle No

Pin: **302013**

Phone: PAN No. COMP

Delivery Station: JAIPUR

Eway Bill No. **761478609488**

Broker LOCAL

SNo. **HSN Code** Qty Weight **GST Description Of Goods** STP Rate Amount Rate 704.76 5 170.00 740.00 119,809.20 **CASHEW KERNELS** 08013210 17.00 1 DP 08013210 15.00 300.00 785.00 747.62 5 224,286.00 CASHEW KERNELS 5 08013210 20.00 200.00 805.00 766.67 153,334.00 3 **CASHEW KERNELS** KK Total 670 Total 497,429.20 52

Code: 08

Other Charges Tin

670.00

Other Charges 669.84 **CGST TAX** 12,452.48 SGST TAX 12,452.48

Net Amount 523,004.00

Amount In Words Rupees Five Lakh Twenty Three Thousand Four 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%	498,099.20	12,452.48	12,452.48

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