**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/24-25/0677

Dated 23/04/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH **BITTU JI -ALASOT** 

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Unknown

Delivery Station: JAIPUR

Delivery Address:

GSTIN:

**Broker** 

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1    | CASHEW KERNELS       | 08013210 | 20.00 | 200.00 | 300.00   | 285.71 | 5           | 57,142.00 |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      | Total    | 20    | 200    | Other Ch | Total  |             | 57,142.00 |

**Other Charges** 

MAJDURI LABERCH Tin

400.00 400.00 Other Charges 799.90 **CGST TAX** 1,448.55 SGST TAX 1,448.55 **Net Amount** 60,839.00

Amount In Words Rupees Sixty Thousand Eight Hundred Thirty Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 57,942.00           | 1,448.55      | 1,448.55      |
|          |                     |                     |               |               |

## **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**