Original **GST INVOICE** 

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0366 Dated 12/04/2024

IRN No

ACK No Date:

YADAV KIRANA - RAMKUI

Delivery Address:

Pymt Mode: CASH Buyer

> KALWAL Transporter

GOLDEN08AMJPK3991K1ZG

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	13.00	130.00	250.00	238.10	5	30,953.00
		Total	13	130		Total		30,953.00
Other Charges					Other Ch			0.34

Amount In Words Rupees Thirty Two Thousand Five Hundred One 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%	30,953.00	773.83	773.83

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

773.83

773.83

32,501.00