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 State: Rajasthan GSTIN: 08ADMPK8381R1ZG Invoice No. MKT/24-25/3291 IRN No ACK No

FSSAI Lic.No.: 12222999000055

State Code: 08 Pin: 302001

Pan No: ADMPK8381R

Dated 30/09/2024

Date:

Pymt Mode: CASH Buyer

Rameshwar Ji Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Delivery Address: Broker

	-							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	600.00	571.43	5	91,428.80
		Total	8	160		Total		91,428.80
Other Charges						Other Charges -0.24		

Amount In Words Rupees Ninety Six Thousand Only. Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	Value	SGS1 Value
08013210	CGST 2.5%+SGST 2.5%	91,428.80	2,285.72	2,285.72

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

2,285.72

2,285.72

96,000.00