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/24-25/1703 Dated 19/06/2024

8071c8cdb5264465af2b2eff50391bb5cf725d59f2df8466605b0847a4 IRN No

9744d0

ACK No 172415221654033 Date: 19/06/2024

Buyer

RAM GOPAL MUKESH KUMAR - MANDI JAIPUR

B-97, RAJDHANI KRISHI MANDI YARD,

SIKAR ROAD, JAIPUR, Jaipur,

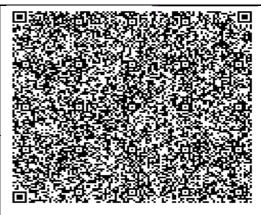
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADBPA9202A **08ADBPA9202A1ZE**

Delivery Address:



Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	650.00	619.05	5	6,190.50
2	CASHEW KERNELS	08013210	1.00	10.00	680.00	647.62	5	6,476.20
		Total	2	20		Total		12,666.70
Other Charges						narges		19.96

Other Charges

20.00

CGST TAX SGST TAX

317.17 317.17

Net Amount 13,321.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty 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%	12,686.70	317.17	317.17

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