Original

GST INVOICE 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/24-25/4813 Dated 13/12/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **TOFIQ KHAN -SADULPUR** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: NONE GSTIN: Unknown Delivery Address: Broker SNo. **HSN Code** Qty Weight **GST Description Of Goods** STP Rate Rate 5 480.00 200.00 457.14 **CASHEW KERNELS** 08013210 10.00

Other Charges			Other Charges	-0.40	
	Total	10	200	Total	91,428.00 -0.40
1					

Amount In Words Rupees Ninety Five Thousand Nine Hundred Ninety Nine 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%	91,428.00	2,285.70	2,285.70

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

Amount

91,428.00

2,285.70

2,285.70

95,999.00