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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0958 Dated 11/05/2024

IRN No

Buyer

ACK No Date :

**RAMESHAWAR GURJAR-SHAHPURA** 

9116954584,9829576545

Pymt Mode: CASH

Transporter

Pin: State: **Rajasthan** Code: **08** Vehicle No

Phone: 9829576545,

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	7.00	130.00	250.00	238.10	5	30,953.00
		Total	7	130		Total		30,953.00
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Other Charges

Tin 70.00 
 Other Charges
 69.84

 CGST TAX
 775.58

 SGST TAX
 775.58

Net Amount 32,574.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Four 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%	31,023.00	775.58	775.58

## **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