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/24-25/2581 Dated 23/08/2024 IRN No ACK No Date: Buyer

Pymt Mode: CASH

Transporter

RINKU SAMDHANI

Pin:

State: Rajasthan

Code: 08

Vehicle No

Delivery Station: JAIPUR

Phone :

GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	50.00	500.00	190.00	180.95	5	90,475.00
		Total	50	500		Total		90,475.00
Other Charges						Other Charges 0.24		
					CGST T	ΑX		2,261.88

Amount In Words Rupees Ninety Four Thousand Nine Hundred Ninety Nine 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%	90,475.00	2,261.88	2,261.88

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

2,261.88

94,999.00