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/24-25/2272 Dated 30/07/2024

IRN No

Delivery Address:

ACK No Date:

Buyer TRILOK ENTERPRISES - KOTPUTLI

Pymt Mode: CASH

KOTPUTLI Transporter

GOODS08AKEPS0914M2ZV

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KOTPUTLI GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	270.00	257.14	5	10,285.60
		Total	4	40		Total		10,285.60
Other Charges						narges		0.12

Amount In Words Rupees Ten Thousand Eight Hundred Only.

Our Bankers: **IDFC FIRST BANK: 10012792805**

IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3210	CGST 2.5%+SGST 2.5%	10,285.60	257.14	257.14

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

257.14

257.14

10,800.00