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/24-25/0624 Dated 22/04/2024

IRN No

ACK No Date:

Buyer
RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR

Pymt Mode: CREDIT

Transporter

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No

Phone : Delivery Station : JAIPUR

GSTIN: UnRegistered PAN No. COMP

Delivery Address: Eway Bill No. 751422238798

Broker **LOCAL** 

1 CASHEW KERNELS	08013210 40.00 400.00 515.00 490.48 5 196,192.00
Total 40 400 Total	

Other Charges

400.00

 Other Charges
 400.40

 CGST TAX
 4,914.80

 SGST TAX
 4,914.80

Net Amount 206,422.00

Amount In Words Rupees Two Lakh Six Thousand Four Hundred Twenty Two 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%	196,592.00	4,914.80	4,914.80

## **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**