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/24-25/1561 Dated 11/06/2024

88790c0a75b2bc43a6775b8bf7d7c128c40466a08a54ee65aef13ad4 IRN No

26e20006

ACK No 172415173247491 Date: 11/06/2024

CREDIT Buyer Pymt Mode:

SHOP NO. 1, MADNI KATLA, SHIVAJI BAZAR, OLD DHAN MANDI, Kota,

DILIP KUMAR LALCHAND-KOTA

Rajasthan, 324006

KOTA Pin: **324002** State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KOTA GSTIN: 08ANVPP8918L1ZU PAN No. ANVPP8918L Delivery Address: Broker S.mama Qty SNo. **HSN Code** Weight GST **Description Of Goods** STP Rate Amount Rate 5 675.00 642.86 25,714.40 40.00 **CASHEW KERNELS** 08013210 2.00

Total

Other Charges

Tin MAJDURI LABERCH

40.00 40.00 Other Charges 79.88 **CGST TAX** 644.86 SGST TAX 644.86

Total

Transporter BRIJESH-08BAGPS7439Q1ZO

Net Amount 27,084.00

Amount In Words Rupees Twenty Seven Thousand Eighty 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%	25,794.40	644.86	644.86

40

2

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

25,714.40