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/24-25/3070 Dated 21/09/2024

IRN No

Buyer

ACK No Date:

RAJMAL GULABCHAND & COMPANY-KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,

KOTA, Kota, Rajasthan, 324005

KOTA Pin: **324005** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. BUUPJ4934M 08BUUPJ4934M1ZS

Delivery Address:

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Delivery Station: KOTA

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	10.00	200.00	805.00	766.67	5	153,334.00
		Total	10	200		Total		153,334.00

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 400.30 **CGST TAX** 3,843.35 SGST TAX 3,843.35

Net Amount 161,421.00

Amount In Words Rupees One Lakh Sixty One Thousand Four Hundred Twenty One 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%	153,734.00	3,843.35	3,843.35

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