GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0434 Dated 13/04/2024

IRN No

Buyer

ACK No Date :

**GUPTA TRADERS-SAWAIMADHOPUR** 

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

SAWAIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address:

Pymt Mode: CREDIT

Transporter KAILASH 08ALDPP7802M1ZP

Vehicle No

Delivery Station: SAWAIMADHOR

Eway Bill No. **781420384513** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	8.00	160.00	560.00	533.33	5	85,332.80
		Total	8	160		Total		85,332.80
	1	1			010 50		040.50	

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

 Other Charges
 319.56

 CGST TAX
 2,141.32

 SGST TAX
 2,141.32

Net Amount 89,935.00

Amount In Words Rupees Eighty Nine Thousand Nine Hundred Thirty Five 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%	85,652.80	2,141.32	2,141.32

## **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