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/24-25/4410 Dated 22/11/2024

IRN No

Delivery Address:

ACK No Date:

RAMESH KUMAR KANTI LAL - SUMERPUR

Buyer Pymt Mode: CREDIT

Transporter OM RAJASTHA.

24CDKPP3844G1ZE

SUMERPUR Pin: 306902 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered

Delivery Address: SUMERPUR

Eway Bill No. 761478991413

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	20.00	400.00	800.00		Rate 5	304,760.00
		Total	20	400		Total		304,760.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 800.00

 CGST TAX
 7,639.00

 SGST TAX
 7,639.00

Net Amount 320,838.00

Amount In Words Rupees Three Lakh Twenty Thousand Eight Hundred Thirty Eight Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	305,560.00	7,639.00	7,639.00

## **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**