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/24-25/1074 Dated 16/05/2024

IRN No

ACK No Date:

Buyer **AKSHAT JI -LALSOT**

Delivery Address:

Transporter

Pymt Mode: CASH

Pin: State: Rajasthan Code: 08 Vehicle No

Phone: Delivery Station: JAIPUR

GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	20.00	400.00	230.00	219.05	5	87,620.00
		Total	20	400		Total		87,620.00
Other	Charges	Other Ch	narges	1	400.00			

400.00

Other Charges **CGST TAX** 2,200.50 SGST TAX 2,200.50

Net Amount 92,421.00

Amount In Words Rupees Ninety Two Thousand Four Hundred Twenty One Only.

Our Bankers:

Other Charges

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%	88,020.00	2,200.50	2,200.50

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