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/24-25/4631 Dated 04/12/2024

IRN No

ACK No Date :

GOPAL AND COMPANY

Buyer Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

NOHAR Pin: 335523 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: NOHAR

Delivery Address :

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	1.00	20.00	840.00	800.00	Fate 5	16,000.00
		Total	1	20		Total		16,000.00

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 401.00

 SGST TAX
 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.00	401.00

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