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/24-25/3043 Dated 20/09/2024

IRN No

Buyer

Delivery Address:

ACK No Date:

RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR

Pymt Mode: CREDIT

Transporter

JAIPUR Pin: 302013 State: Rajasthan Code: 08 Vehicle No

Phone: Delivery Station: JAIPUR

GSTIN: PAN No. COMP **UnRegistered** Eway Bill No. **751459940105**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	8.00	160.00	780.00	742.86	5	118,857.60
2	CASHEW KERNELS DS	08013210	5.00	100.00	830.00	790.48	5	79,048.00
3	CASHEW KERNELS SSW	08013210	4.00	48.00	820.00	780.95	5	37,485.60
		Total		200		Total		235,391.20
		TOTAL	17	308		Total		200,091.20

Other Charges

MAJDURI LABERCH Tin

340.00 340.00 Other Charges 680.24 **CGST TAX** 5,901.78 SGST TAX 5,901.78

Net Amount 247,875.00

Amount In Words Rupees Two Lakh Forty Seven Thousand Eight Hundred Seventy 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%	236,071.20	5,901.78	5,901.78

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