Original

## **GST INVOICE 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/24-25/0809 Dated 29/04/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **KAMLESH JI - KISHANGARH** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: GSTIN: Unknown Delivery Address: Broker GST SNo. Description Of Goods HSN Code Weight STP Bate Rate

SINO.	Description of Goods	11314 Code	Qiy	vvoigiit	STP Hate	nate	Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	300.00	285.71	5	5,714.20
		Total	1	20		Total		5,714.20

Amount In Words Rupees Six Thousand 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%	5,714.20	142.86	142.86

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

80.0

142.86

142.86

6,000.00

Amount