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/24-25/3311 Dated 02/10/2024

IRN No

ACK No Date:

Buyer **DEVENDRA KUMAR -KOTA** Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08

Vehicle No Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Delivery Address: **Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	560.00	533.33	5	85,332.80
		Total	8	160		Total		85,332.80

Other Charges

MAJDURI LABERCH Tin

160.00 160.00 Other Charges 319.56 **CGST TAX** 2,141.32 SGST TAX 2,141.32

Net Amount 89,935.00

Amount In Words Rupees Eighty Nine Thousand Nine Hundred Thirty 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%	85,652.80	2,141.32	2,141.32

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