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/24-25/0795 Dated 29/04/2024

IRN No

ACK No Date:

Buyer **LAVISH KUMAR -LALSOT**

Delivery Address:

Pymt Mode: CASH

Transporter

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	08013210	14.00	140.00	200.00	190.48	5	26,667.20
		Total	14	140		Total		26,667.20
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Other Charges

MAJDURI LABERCH Tin

280.00 280.00 Other Charges 560.44 **CGST TAX** 680.68 SGST TAX 680.68

Net Amount 28,589.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Eighty Nine 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%	27,227.20	680.68	680.68

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