**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/24-25/4618 Dated 03/12/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer

**PANKAJ VAIRAITY STORE - NOHAR JAGDAMBA M C** Transporter

**08AGPPM2282B2ZD** 

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

Phone:

Delivery Station: NOHAR GSTIN: **UnRegistered** 

Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	0.00	464.29	5	46,428.57
		Total	5	100		Total		46,428.57
Othor	Charges	•	1	•	Other Cl	narges		0.01

**Other Charges** 

Other Charges **CGST TAX** 1,160.71 SGST TAX 1,160.71

**Net Amount** 48,750.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Fifty 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%	46,428.57	1,160.71	1,160.71

## **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**