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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4752

Dated 10/12/2024

IRN No

Phone:

ACK No Date:

Pin:

Buyer
NARESH KUMAR-

Pymt Mode: CASH

Transporter

State: Rajasthan Code: 08

Vehicle No

Delivery Station : $\ensuremath{\mathbf{NONE}}$

GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	120.00	350.00	333.33	5	39,999.60
		Total		120		Total		20,000,00
		Total	10	120	0.1 01	Total		39,999.60

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.42

 CGST TAX
 1,009.99

 SGST TAX
 1,009.99

Net Amount 42,420.00

Amount In Words Rupees Forty Two Thousand Four Hundred Twenty 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%	40,399.60	1,009.99	1,009.99

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