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/24-25/4131 Dated 08/11/2024

IRN No

ACK No Date :

LAKSH SETHI - KHERTAL

Buyer Pymt Mode: CREDIT

Transporter GLOB QTS 06AFHPP5234M1Z4

KHERTAL Pin: 301404 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: KHERTAL

Delivery Address : Eway Bill No. **741475430319** 

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	15.00	150.00	810.00		5	115,714.50
		Total	15	150		Total		115,714.50

**Other Charges** 

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 375.02

 CGST TAX
 2,902.24

 SGST TAX
 2,902.24

Net Amount 121,894.00

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Ninety Four 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%	116,089.50	2,902.24	2,902.24

## **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**