GST INVOICE Original

Pymt Mode: CASH

Transporter

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/24-25/4614 Dated 03/12/2024

IRN No

Buyer

Delivery Address:

ACK No Date :

NIKHIL GOYAL -SAMBHAR

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

Delivery Station: NONE

GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	50.00	250.00	238.10	5	11,905.00
		Total	3	50		Total		11,905.00
		+	l		Othor Ch	20100	1	110 74

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.74

 CGST TAX
 300.63

 SGST TAX
 300.63

Net Amount 12,626.00

Amount In Words Rupees Twelve Thousand Six Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	210	CGST 2.5%+SGST 2.5%	12,025.00	300.63	300.63

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