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/24-25/5032 Dated 23/12/2024

IRN No

ACK No Date:

Buyer **RAM KIRANA - CHIDAWA** Pymt Mode: CASH

JAGDAMBA M C Transporter

08AGPPM2282B2ZD

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NOHAR GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	2.00	40.00	500.00	476.19	5	19,047.60
		Total	2	40		Total		19,047.60
Othor	Charges	iotai		40	Other Cl			0.02
Other Charges						CGST TAX		476.19
					SGST T	ΔX		476 19

SGST TAX 476.19

Net Amount 20,000.00

Amount In Words Rupees Twenty Thousand 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%	19,047.60	476.19	476.19

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