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/24-25/4402 Dated 22/11/2024

IRN No

Buyer

ACK No Date:

RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR

Pymt Mode: CREDIT

Transporter

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No RJ14GF8998

Phone :
GSTIN : UnRegistered PAN No. COMP

Delivery Address : Eway Bill No. **751478904645**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	40.00	400.00	740.00		5	281,904.00
		Total	40	400		Total		281,904.00

Other Charges

400.00

 Other Charges
 399.80

 CGST TAX
 7,057.60

 SGST TAX
 7,057.60

Net Amount 296,419.00

Amount In Words Rupees Two Lakh Ninety Six Thousand Four Hundred Nineteen 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%	282,304.00	7,057.60	7,057.60

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