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/24-25/2388 Dated 10/08/2024

IRN No

ACK No Date:

Buyer **RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR** Pymt Mode: CREDIT

Transporter

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

Phone:

Delivery Station: JAIPUR GSTIN: PAN No. COMP **UnRegistered**

Delivery Address:

Broker LOCAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS DW | 08013210 | 3.00 | 60.00 | 750.00 | 714.29 | Fate 5 | 42,857.40 |
| | | Total | 3 | 60 | | Total | | 42,857.40 |

Other Charges

MAJDURI LABERCH Tin

60.00 60.00

119.72 Other Charges **CGST TAX** 1,074.44 SGST TAX 1,074.44

Net Amount 45,126.00

Amount In Words Rupees Forty Five Thousand One Hundred Twenty Six 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% | 42,977.40 | 1,074.44 | 1,074.44 |

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