**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 State Code: 08 State: Rajasthan GSTIN: 08ADMPK8381R1ZG Invoice No. MKT/24-25/4361 IRN No

FSSAI Lic.No.: 12222999000055

Pin: 302001

Pan No: ADMPK8381R

Dated 20/11/2024

ACK No Date:

Buyer **DEEPAK KIRANA - GHATWARI**  Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08

Vehicle No

Phone:

GSTIN: Unknown Delivery Station: NONE

Delivery Address: Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	27.00	270.00	350.00	333.33	5	89,999.10
		Total	27	270		Total		89,999.10

Amount In Words Rupees Ninety Four Thousand Four Hundred Ninety Nine Only.

Our Bankers:

**Other Charges** 

**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%	89,999.10	2,249.98	2,249.98

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

-0.06

2,249.98

2,249.98

94,499.00