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/24-25/3695 Dated 21/10/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR** 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 JK	08013210	15.00	300.00	830.00	790.48	5	237,144.00
2	CASHEW KERNELS DS	08013210	5.00	100.00	870.00	828.57	5	82,857.00
3	CASHEW KERNELS SP	08013210	2.00	40.00	805.00	766.67	5	30,666.80
4	CASHEW KERNELS SK	08013210	2.00	40.00	785.00	747.62	5	29,904.80
5	CASHEW KERNELS DPP	08013210	2.00	20.00	740.00	704.76	5	14,095.20
		Total	26	500		Total		394,667.80

Other Charges

MAJDURI LABERCH Tin

480.00 20.00 Other Charges 499.80 **CGST TAX** 9,879.20 SGST TAX 9,879.20

Net Amount 414,926.00

Amount In Words Rupees Four Lakh Fourteen Thousand Nine 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%	395,167.80	9,879.20	9,879.20

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