GST INVOICE Original

M.K.TRADERS 2024-25 Phone: 9799232409 State: Rajasthan GSTIN: 08ADMPK8381R1ZG Invoice No. MKT/24-25/0631

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

FSSAI Lic.No.: 12222999000055

State Code: 08 Pin: 302001

Pan No: ADMPK8381R

Dated 22/04/2024

IRN No

ACK No Date:

LAVISH KUMAR - LALSOT

Delivery Address:

Pymt Mode: CASH Buyer

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	210.00	200.00	5	80,000.00
		Total	20	400		Total		80,000.00
Other Charges					Other Ch	narges	1	0.00

Amount In Words Rupees Eighty Four Thousand 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%	80,000.00	2,000.00	2,000.00

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

2,000.00

2,000.00

84,000.00