Original

## **GST INVOICE 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/24-25/4670 Dated 06/12/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **SONU KUMAR - KOTA** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: NONE GSTIN: Unknown Delivery Address: Broker SNo. **Description Of Goods HSN Code** Qty Weight GST STP Rate Rate

1	CASHEW KERNELS	08013210	8.00	160.00	420.00	400.00	5	64,000.00
		Total	8	160		Total		64,000.00

**Other Charges** 

0.00 Other Charges **CGST TAX** 1,600.00 SGST TAX 1,600.00

**Net Amount** 67,200.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred 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%	64,000.00	1,600.00	1,600.00

## **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** 

Amount