## **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/24-25/4575 Dated 30/11/2024 IRN No ACK No Date: Pymt Mode: CASH Buyer **LAXMAN JI** Transporter Pin: State: Rajasthan Code: 08 Vehicle No Phone: Delivery Station: NONE GSTIN: Unknown Delivery Address: Broker GST SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 350.00 333.33 66,666.00 200.00 **CASHEW KERNELS** 08013210 10.00 Total 200 Total 66,666.00 10 Other Charges -0.30**Other Charges CGST TAX** 1,666.65 SGST TAX 1,666.65 **Net Amount** 69,999.00 Amount In Words Rupees Sixty Nine Thousand Nine Hundred Ninety Nine 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%	66,666.00	1,666.65	1,666.65

## **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**