**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/24-25/3098 Dated 23/09/2024

IRN No

ACK No Date:

**SAMEER MAL JAGDISH PRASAD - JAHAJPUR** 

Pymt Mode: CREDIT Buyer

Transporter OM DOLAT TRANSPORT

**JAHAJPUR** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JAHAJPUR GSTIN: **UnRegistered** 

Delivery Address:

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	4.00	80.00	745.00	709.52	5	56,761.60
		Total	4	80		Total		56,761.60

**Other Charges** 

MAJDURI LABERCH Tin

80.00 80.00

160.32 Other Charges **CGST TAX** 1,423.04 SGST TAX 1,423.04

**Net Amount** 59,768.00

Amount In Words Rupees Fifty Nine Thousand Seven Hundred Sixty Eight 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%	56,921.60	1,423.04	1,423.04

## **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**