**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/24-25/2003 Dated 09/07/2024

IRN No

Delivery Address:

ACK No Date:

Buyer MAHESH KUAMR-MAHESNDRAH

Pymt Mode: CASH

Transporter GANESH 08CLTPK4716M1ZD

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	12.00	144.00	300.00	285.71	5	41,142.24
		Total	12	144		Total		41,142.24
Other Charges						narges		-0.36

Amount In Words Rupees Forty Three Thousand One Hundred Ninety Nine Only.											
Our Bankers : IDFC FIRST BANK :10012792805	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: IDFB0040101 BRANCH:(C-SHEME)JAIPUR	08013210	CGST 2.5%+SGST 2.5%	41,142.24	1,028.56	1,028.56						

**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** 

1,028.56

1,028.56

43,199.00