

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.: 12225999000012**State : **Rajasthan**State Code : **08**

Pin : 302001

GSTIN : **08ADMPK8381R1ZG**Pan No : **ADMPK8381R**Invoice No. **MKT/24-25/6577**Dated **20/02/2025**

IRN No

ACK No

Date :

Buyer

BITTU JI-LALSOT

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 20.00 | 200.00 | 250.00 | 238.10 | 5 | 47,620.00 |
| | | Total | 20 | 200 | | Total | | 47,620.00 |

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges

800.00

CGST TAX

1,210.50

SGST TAX

1,210.50

Net Amount**50,841.00**Amount In Words **Rupees Fifty Thousand Eight Hundred Forty One 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% | 48,420.00 | 1,210.50 | 1,210.50 |

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