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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6637 Dated 24/02/2025

IRN No

Buyer

ACK No Date:

**RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR** 

Pymt Mode: CREDIT

Transporter

**JAIPUR** Code: 08 Pin: 302013 State: Rajasthan Vehicle No

Phone:

Delivery Station: JAIPUR GSTIN: PAN No. COMP **UnRegistered** 

Delivery Address:

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	30.00	300.00	665.00	633.33	5	189,999.00
2	CASHEW KERNELS SP	08013210	10.00	200.00	730.00	695.24	5	139,048.00
		Total	40	500		Total		329,047.00

Other Charges

Tin MAJDURI LABERCH

300.00 200.00

499.64 Other Charges **CGST TAX** 8,238.68 SGST TAX 8,238.68 **Net Amount** 346,024.00

Amount In Words Rupees Three Lakh Forty Six Thousand Twenty Four 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%	329,547.00	8,238.68	8,238.68

## **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**