

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/24-25/6058****Dated 29/01/2025****IRN No****ACK No****Date :****Buyer****SHIVAM KIRANA STORE - NAVA****NAVA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : NAVA****Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	740.00	704.76	5	8,457.12
		Total	1	12		Total		8,457.12

Other Charges

MAJDURI LABERCH

20.00

Other Charges

20.02

CGST TAX

211.93

SGST TAX

211.93

Net Amount**8,901.00****Amount In Words Rupees Eight Thousand Nine Hundred 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%	8,477.12	211.93	211.93

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