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/24-25/6480 Dated 15/02/2025

IRN No

Date: ACK No

**PANKAJ VAIRAITY STORE - NOHAR** 

Pymt Mode: CREDIT Buyer

> **JAGDAMBA M C** Transporter **08AGPPM2282B2ZD**

NOHAR Code: 08 Pin: 335523 State: Rajasthan Vehicle No

Phone: Delivery Station: NOHAR

GSTIN: **UnRegistered** Eway Bill No. **701502195066** Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	10.00	200.00	790.00	752.38	5	150,476.00
		Total	10	200		Total		150,476.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

400.20 Other Charges **CGST TAX** 3,771.90 SGST TAX 3,771.90

Assessable CGST

**Net Amount** 158,420.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty Only.

## Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	150,876.00	3,771.90	3,771.90

## **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** 

HSN Code Tax Description

SGST