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/24-25/6226 Dated 05/02/2025

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 JK	08013210	25.00	250.00	715.00	680.95	5	170,237.50
2	CASHEW KERNELS DS	08013210	13.00	130.00	725.00	690.48	5	89,762.40
3	CASHEW KERNELS SW320	08013210	20.00	200.00	700.00	666.67	5	133,334.00
4	CASHEW KERNELS V240	08013210	7.00	140.00	780.00	742.86	5	104,000.40
		Total	65	720		Total		497,334.30

## Other Charges

Tin MAJDURI LABERCH

720.00 140.00 Other Charges 859.98 **CGST TAX** 12,454.86 SGST TAX 12,454.86 **Net Amount** 523,104.00

Amount In Words Rupees Five Lakh Twenty Three Thousand One Hundred Four Only.

## Our Bankers:

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

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	498,194.30	12,454.86	12,454.86

## **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**