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/24-25/6156 Dated 01/02/2025

IRN No

ACK No Date :

Buyer

PIYUSH TRADERS-ALWAR

Transporter 1AVALAN

Transporter JAYALAXMI 08ACVPS0533M2ZW

ALWAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : ALWAR

GSTIN: UnRegistered

Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	810.00	771.43	5	77,143.00
		Total	10	100		Total		77,143.00

## **Other Charges**

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.34

 CGST TAX
 1,934.83

 SGST TAX
 1,934.83

 Net Amount
 81,263.00

Amount In Words Rupees Eighty One Thousand Two Hundred Sixty Three Only.

## Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	77,393.00	1,934.83	1,934.83

## 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**