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/24-25/6022 Dated 28/01/2025

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH **DEVANSHU KIRANA -GANGAPUR** Transporter

Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: NONE GSTIN: Unknown

Delivery Address: **Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	400.00	380.95	5	11,428.50
		Total	3	30		Total		11,428.50

Other Charges

Tin MAJDURI LABERCH

60.00 60.00 Other Charges 120.08 **CGST TAX** 288.71 SGST TAX 288.71 **Net Amount** 12,126.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty Six 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
08013210	CGST 2.5%+SGST 2.5%	11,548.50	288.71	288.71

## 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**