GST INVOICE Original

Pymt Mode: CASH

Transporter

## **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/24-25/6041 Dated 28/01/2025

IRN No

Buyer

**JAIPUR** 

ACK No Date:

**AGARWAL KIRANA STORE - SANGANER** 

SANGANER, JAIPUR

Pin: 302029 State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: UnRegistered Delivery Station: JAIPUR

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	500.00	476.19	5	19,047.60
		Total	2	40		Total		19,047.60
Other Charges						narges		0.02
						CGST TAX SGST TAX		476.19
								476.19
					Net Amo		20,000.00	

Amount In Words Rupees Twenty Thousand 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%	19,047.60	476.19	476.19

## **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**