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/24-25/6869 Dated 03/03/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT SAMEER MAL JAGDISH PRASAD - JAHAJPUR

Transporter OM DOLAT TRANSPORT

**JAHAJPUR** Code: 08 Pin: State: Rajasthan Vehicle No

Phone:

Delivery Station: JAHAJPUR GSTIN: **UnRegistered** 

Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	4.00	80.00	770.00	733.33	5	58,666.40
		Total	4	80		Total		58,666.40

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

160.28 Other Charges **CGST TAX** 1,470.66 SGST TAX 1,470.66 **Net Amount** 61,768.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Sixty Eight 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%	58,826.40	1,470.66	1,470.66

## **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**