GST INVOICE Original

Pymt Mode: CASH

Broker

## **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/24-25/6843 Dated 01/03/2025

IRN No

Buyer

ACK No Date :

Manish Ji Transporter

Pin: State: Rajasthan Code: 08 Vehicle No.

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

GSTIN: Unknown

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	600.00	160.00	152.38	5	91,428.00

 Other Charges
 Total
 30
 600
 Total
 91,428.00

 Other Charges
 Other Charges
 1,199.60

Tin MAJDURI LABERCH CGST TAX 2,315.70
600.00 600.00 SGST TAX 2,315.70

Net Amount 97,259.00

Amount In Words Rupees Ninety Seven Thousand Two Hundred Fifty Nine 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%	92,628.00	2,315.70	2,315.70

## 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**