GST INVOICE Original

Pymt Mode: CASH

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/24-25/6705 Dated 25/02/2025

IRN No

Delivery Address:

ACK No Date :

Buyer SITARAM MAHAVEER PRASAD - TONK

SAD - TONK Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : NONE

GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	150.00	142.86	5	20,000.40
		Total	7	140		Total		20,000.40
Other Charges						narges		-0.42
						AX		500.01

Other Charges -0.42
CGST TAX 500.01
SGST TAX 500.01

Net Amount 21,000.00

Assessable CGST

Amount In Words Rupees Twenty One Thousand Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	20,000.40	500.01	500.01

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

HSN Code Tax Description

SGST