

## GST INVOICE

Original

**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/24-25/5823**Dated **20/01/2025**

IRN No

ACK No

Date :

Buyer

**RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**PAN No. **COMP**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	780.00	742.86	5	118,857.60
2	CASHEW KERNELS SW240	08013210	10.00	100.00	800.00	761.90	5	76,190.00
3	CASHEW KERNELS SSW1	08013210	10.00	100.00	750.00	714.29	5	71,429.00
4	CASHEW KERNELS K	08013210	5.00	50.00	810.00	771.43	5	38,571.50
		Total	<b>33</b>	<b>410</b>		Total		305,048.10

**Other Charges**

Tin MAJDURI LABERCH

410.00 410.00

Other Charges

820.48

CGST TAX

7,646.71

SGST TAX

7,646.71

**Net Amount****321,162.00**Amount In Words **Rupees Three Lakh Twenty One Thousand One Hundred Sixty Two 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%	305,868.10	7,646.71	7,646.71

**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