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/24-25/6174 Dated 03/02/2025

IRN No

ACK No Date:

Buyer
SHRI VINAYAK JODHPUR SWEET & NAMKIN JPR

Pymt Mode: CREDIT

Transporter

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : JAIPUR

GSTIN : **Unknown**Delivery Address :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	9.00	180.00	253.46	241.39	5	43,450.20
		Total	9	180		Total		43,450.20
Other Charges					Other Ch			359.34

## **Other Charges**

Tin MAJDURI LABERCH

180.00 179.00

Other Charges 359.34
CGST TAX 1,095.23
SGST TAX 1,095.23

Net Amount 46,000.00

Amount In Words Rupees Forty Six 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%	43,809.20	1,095.23	1,095.23

## **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**