GST INVOICE Original

Pymt Mode: CASH

Transporter

## **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/24-25/6902 Dated 04/03/2025

IRN No

ACK No Date :

Buyer
KALURAM JI -RINGUS

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

GSTIN: Unknown Delivery Station: NONE

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	250.00	238.10	5	4,762.00
		T				<b>-</b>		4 700 00
		Total	2	20	011 01	Total		4,762.00

## **Other Charges**

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 121.05

 SGST TAX
 121.05

 Net Amount
 5,084.00

Amount In Words Rupees Five Thousand Eighty Four 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%	4,842.00	121.05	121.05

## **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**