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/24-25/6579 Dated 20/02/2025

IRN No

ACK No Date:

MANISH KIRANA -BUNDI

Delivery Address:

Buyer Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1Z0

BUNDI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:
Delivery Station: BUNDI

GSTIN: Unknown

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	751.00	715.24	5	14,304.80
		Total	2	20		Total		14,304.80

**Other Charges** 

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.46

 CGST TAX
 358.87

 SGST TAX
 358.87

 Net Amount
 15,073.00

Amount In Words Rupees Fifteen Thousand Seventy Three 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%	14,354.80	358.87	358.87

## **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**