Original **GST INVOICE** 

Broker

## **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/24-25/6397 Dated 14/02/2025

IRN No

Date: ACK No

**RAJ GENRAL STORE KHETRI (NAGAR)** 

Pymt Mode: CREDIT Buyer

Transporter NITIN 08BCPPB2183P1Z3

KHETRI Code: 08 Pin: 333504 State: Rajasthan Vehicle No

Phone: Delivery Station: KHETRI

GSTIN: **UnRegistered** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 320	08013210	5.00	100.00	835.00		5	79,524.00
		Total	5	100		Total		79,524.00

Other Charges

**CGST TAX** Tin MAJDURI LABERCH

1,993.10 SGST TAX 1,993.10 100.00 100.00

**Net Amount** 83,710.00

Amount In Words Rupees Eighty Three Thousand Seven Hundred Ten Only.

## Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	79,724.00	1,993.10	1,993.10

Other Charges

## **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** 

199.80