Original **GST INVOICE** 

## **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/24-25/6548 Dated 19/02/2025

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH PANNA LAL-SIKANDRA Transporter

Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: NONE GSTIN: Unknown

Delivery Address: Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount   |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1    | CASHEW KERNELS<br>AS | 08013210 | 1.00 | 20.00  | 250.00   | 238.10 | 5           | 4,762.00 |
|      |                      | Total    | 1    | 20     | Othor Ch | Total  |             | 4,762.00 |

## Other Charges

Tin MAJDURI LABERCH

20.00 20.00 Other Charges 39.90 **CGST TAX** 120.05 SGST TAX 120.05 **Net Amount** 5,042.00

Amount In Words Rupees Five Thousand Forty Two Only.

## Our Bankers:

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

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 4,802.00            | 120.05        | 120.05        |

## 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**