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/24-25/6360 Dated 12/02/2025

IRN No

ACK No Date :

PATEL KIRANA STORE - BADPIPLI

Buyer Pymt Mode: CREDIT

Transporter

BADPIPLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : BADPIPLI

GSTIN: UnRegistered Delivery Station: BADPIPLI

Delivery Address :

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	800.00	761.90	5	15,238.00
		Total	1	20		Total		15,238.00

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.10

 CGST TAX
 381.95

 SGST TAX
 381.95

 Net Amount
 16,042.00

Amount In Words Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

## **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