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/24-25/7228 Dated 25/03/2025

IRN No d401dadd26ede513567a88f3ab3631b4dea0530e17159ec726c4fdd8

45264467

ACK No 172517115151483 Date: 25/03/2025

Buyer

SHREE SUNDHA SUKHA MEVA - SUMERPUR

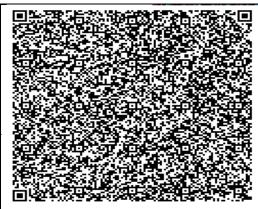
SHOP NO.0, NEAR ARYA SAMAJ SCHOOL, STATION ROAD, Bheru Chowk, Bheru Chowk, Sumerpur, Pali, Rajasthan,

Code: 08 SUMERPUR Pin: 306902 State: Rajasthan

Phone:

GSTIN: PAN No. ADYPO4588Q 08ADYPO4588Q1Z1

Delivery Address:



**CREDIT** Pymt Mode:

OM RAJASTHA. Transporter **24CDKPP3844G1ZE** 

Vehicle No

Delivery Station: SUMERPUR

Broker S.mama

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate            | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|---------------------|--------|-------------|-----------|
| 1             | CASHEW KERNELS       | 08013210 | 1.00 | 20.00  | 655.00              | 623.81 | 5           | 12,476.20 |
|               |                      |          |      |        |                     |        |             |           |
|               |                      |          |      |        |                     |        |             |           |
|               |                      |          |      |        |                     |        |             |           |
|               |                      |          |      |        |                     |        |             |           |
|               |                      |          |      |        |                     |        |             |           |
|               |                      |          |      |        |                     |        |             |           |
|               |                      |          |      |        |                     |        |             |           |
|               |                      | Total    | 1    | 20     |                     | Total  |             | 12,476.20 |
| Other Chernes |                      |          |      |        | Other Charges 39.98 |        |             |           |

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 39.98 **CGST TAX** 312.91 SGST TAX 312.91 **Net Amount** 13,142.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty Two 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% | 12,516.20  | 312.91 | 312.91 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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**