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/24-25/6637 Dated 24/02/2025

IRN No

ACK No Date :

Buyer
RAVI KIRANA STORE RD.NO.1 VKI-JAIPUR

Pymt Mode: CREDIT

Transporter

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: UnRegistered PAN No. COMP

Delivery Address:

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	30.00	300.00	665.00	633.33	5	189,999.00
2	CASHEW KERNELS SP	08013210	10.00	200.00	730.00	695.24	5	139,048.00
3	CASHEW KERNELS DP2	08013210	1.00	10.00	630.00	600.00	5	6,000.00
		Total	41	510		Total		335,047.00

Other Charges

Tin MAJDURI LABERCH

310.00 200.00

 Other Charges
 510.14

 CGST TAX
 8,388.93

 SGST TAX
 8,388.93

 Net Amount
 352,335.00

Amount In Words Rupees Three Lakh Fifty Two Thousand Three Hundred Thirty Five 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%	335,557.00	8,388.93	8,388.93

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