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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: **08ADMPK8381R1ZG** Pan No: **ADMPK8381R** 

Invoice No. MKT/24-25/2974 Dated 17/09/2024

IRN No

ACK No Date :

Buyer
SAHIL TRADING COMPANY

Pymt Mode: CREDIT

Transporter DHANLAXMI 08AOTPK3140C2Z1

BANSUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: BANSUR

Delivery Address :

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	3.00	36.00	660.00	628.57	5	22,628.52
		Total	3	36		Total		22,628.52

Other Charges

MAJDURI LABERCH

60.00

Other Charges 60.06
CGST TAX 567.21
SGST TAX 567.21

Net Amount 23,823.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	22,688.52	567.21	567.21

## **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**