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/24-25/4889 Dated 17/12/2024

IRN No

ACK No Date :

Buyer
SONU PROVISION -BANDAREJ

Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

BANDAREJ Pin: State: Rajasthan Code: 08 Vehicle No

Phone :
GSTIN: Unknown PAN No. Comp

Delivery Station: BANDAREJ

GSTIN: Unknown PAN No. Comp
Delivery Address:

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	3.00	30.00	800.00		5 S	22,857.00
		Total	3	30		Total		22,857.00

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges120.14CGST TAX574.43SGST TAX574.43

Net Amount 24,126.00

Amount In Words Rupees Twenty Four Thousand One Hundred Twenty Six 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%	22,977.00	574.43	574.43

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