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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4879 Dated 17/12/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH **RAJESH TRADING -SUMERPUR**

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NONE GSTIN: Unknown

Delivery Address: **Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	11.00	220.00	350.00	333.33	5	73,332.60
		Total	11	220		Total		73,332.60

Other Charges

MAJDURI LABERCH Tin

220.00 220.00

439.76 Other Charges **CGST TAX** 1,844.32 SGST TAX 1,844.32

Net Amount 77,461.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Sixty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3210	CGST 2.5%+SGST 2.5%	73,772.60	1,844.32	1,844.32

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