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/24-25/5036 Dated 23/12/2024

IRN No

Buyer

Phone :

ACK No Date :

HIMALYA TRADERS - MANDALGARH

NEAR BANK OF BARODA, MANDALGARH,

Bhilwara, Rajasthan, 311001

Delivery Address:

Pymt Mode: CREDIT

Delivery Station: MANDALGARH

Transporter **SHIV**

SHAKTI08ABMPJ9384P1ZK

MANDALGARH Pin: 311001 State: Rajasthan Code: 08 Vehicle No

GSTIN: 08AHWPK2693Q1Z5 PAN No. AHWPK2693Q

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	10.00	100.00	725.00	690.48	5	69,048.00
		Total	10	100		Total		69,048.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.10

 CGST TAX
 1,732.45

 SGST TAX
 1,732.45

Net Amount 72,763.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Sixty Three 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%	69,298.00	1,732.45	1,732.45

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