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/24-25/4851 Dated 16/12/2024

IRN No

ACK No Date:

MUKESH KUMAR -CHURU

Pymt Mode: CASH Buyer

Transporter

Broker

Pin: State: Rajasthan Code: 08

Vehicle No Phone:

Delivery Station: NONE GSTIN: Unknown

Delivery Address:

SNo. **HSN Code** Qty Weight GST Amount **Description Of Goods** STP Rate Rate

1	CASHEW KERNELS	08013210	10.00	100.00	300.00		5	28,571.00
2	CASHEW KERNELS	08013210	10.00	200.00	300.00	285.71	5	57,142.00
		Total	20	300		Total		85,713.00

Other Charges

MAJDURI LABERCH Tin

200.00 200.00

400.34 Other Charges **CGST TAX** 2,152.83 SGST TAX 2,152.83

Net Amount 90,419.00

Amount In Words Rupees Ninety Thousand Four Hundred Nineteen 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%	86,113.00	2,152.83	2,152.83

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