Original **GST INVOICE**

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 State: Rajasthan State Code: 08 GSTIN: 08ADMPK8381R1ZG Invoice No. MKT/24-25/5115 IRN No ACK No Buyer

FSSAI Lic.No.: 12222999000055

Pin: 302001

Pan No: ADMPK8381R

Dated 24/12/2024

Date:

Pymt Mode: CASH **BITTU JI** 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	10.00	200.00	390.00	371.43	5	74,286.00
		Total	10	200		Total		74,286.00
Other	Other Charges					narges		-0.30

Amount In Words Rupees Seventy Eight Thousand 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%	74,286.00	1,857.15	1,857.15

CGST TAX

SGST TAX

Net Amount

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

1,857.15

1,857.15

78,000.00