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/24-25/4735 Dated 09/12/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer

SAHIL TRADING COMPANY Transporter DHANLAXMI 08AOTPK3140C2Z1

BANSUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BANSUR GSTIN: **UnRegistered**

Delivery Address:

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	3.00	36.00	680.00		S 5	23,314.32
		Total	3	36		Total		23,314.32

Other Charges

MAJDURI LABERCH

60.00

Other Charges 59.96 **CGST TAX** 584.36 SGST TAX 584.36

Net Amount 24,543.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Forty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	de Tax Description Assessable Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	23,374.32	584.36	584.36

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