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/24-25/4868 Dated 16/12/2024

IRN No

Delivery Address:

ACK No Date:

Buyer

Pymt Mode: CREDIT **PAWAN KUMAR AND COMPANY - FATEHPUR**

Transporter BATIWAD-08AFPPS2156F1Z5

FATAHPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone: 9828822216 Delivery Station: FATAHPUR

GSTIN: **UnRegistered**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	3.00	30.00	775.00	738.10	5	22,143.00
		Total	3	30		Total		22,143.00

Other Charges

MAJDURI LABERCH Tin

30.00 45.00

75.10 Other Charges **CGST TAX** 555.45 SGST TAX 555.45

Net Amount 23,329.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Twenty Nine 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%	22,218.00	555.45	555.45

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