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/24-25/5100 Dated 24/12/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **NIKHIL GOYAL -SAMBHAR** Transporter NEW GOYAL08ABRPG5548H1Z9

SAMBHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SAMBHAR GSTIN: PAN No. COMPO **UnRegistered**

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	2.00	40.00	771.00		Fate 5	29,371.60
		Total	2	40		Total		29,371.60

Other Charges

MAJDURI LABERCH Tin

40.00 40.00

Other Charges 79.82 **CGST TAX** 736.29 SGST TAX 736.29

Net Amount 30,924.00

Amount In Words Rupees Thirty Thousand Nine Hundred Twenty Four 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%	29,451.60	736.29	736.29

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