**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/24-25/3625 Dated 17/10/2024

IRN No

ACK No Date:

SAHIL TRADING COMPANY

Pymt Mode: CREDIT Buyer

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 DW	08013210	1.00	20.00	835.00	795.24	5	15,904.80

Other Charges 39.96 **Other Charges CGST TAX** 398.62 MAJDURI LABERCH Tin SGST TAX 398.62 20.00 20.00

1

Total

Amount In Words Rupees Sixteen Thousand Seven Hundred Forty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,944.80	398.62	398.62

**Net Amount** 

Total

20

## **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

15,904.80

16,742.00