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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4937 Dated 19/12/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

Sagar Trading -sagwara

`NEAR NURSARY MOD, WARD NO. 6,

Transporter

UDAIPUR

GOI DANO

`NEAR NURSARY MOD, WARD NO. 6,

OPPOSIT CITY CENTER, SAGAR

GOLDANO8AABCU1431D1ZU

COMPLEX, SAGWARA-DUNGARPUR ROAD,

Sagwara Pin: 314025 State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: 08CQFPS7217E1ZO PAN No. CQFPS7217E

Delivery Address:

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	8.00	96.00	750.00	714.29	5	68,571.84
		Total	8	96		Total		68,571.84
		Total	0	90			450.50	

Other Charges

MAJDURI LABERCH

160.00

 Other Charges
 159.56

 CGST TAX
 1,718.30

 SGST TAX
 1,718.30

Net Amount 72,168.00

Amount In Words Rupees Seventy Two Thousand One Hundred Sixty Eight 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%	68,731.84	1,718.30	1,718.30

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