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/24-25/4515 Dated 27/11/2024

IRN No 57aea1a434765d16fd0b52f14aa2d3dbeb72849d89728634707b833a

PAN No. BSOPG0711R

68027160

ACK No 172416306743987 Date: 27/11/2024

Buyer

SHREE SAWARIYA TRADERS-JAIPUR

B-16, SHANKAR VIHAR VISTAR, MURLIPURA, Jaipur, Rajasthan,

302039

JAIPUR Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08BSOPG0711R1ZC

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW	08013210	2.00	20.00	730.00	695.24	5	13,904.80
2	CASHEW KERNELS M320	08013210	1.00	10.00	790.00	752.38	5	7,523.80
		Total	3	30		Total		21,428.60

Code: 08

Other Charges

Tin

30.00

Other Charges 30.46
CGST TAX 536.47
SGST TAX 536.47

Net Amount 22,532.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty Two 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%	21,458.60	536.47	536.47

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