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/24-25/5039 Dated 23/12/2024

IRN No

Buyer

ACK No Date:

PLANT N PLATE - JODHPUR

H-II, 10, MANDORE MANDI, Jodhpur,

Rajasthan, 342001

JODHPUR Pin: **342001** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. CHOPB3272J GSTIN: 08CHOPB3272J1Z5

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3	08013210	25.00	500.00	605.00	576.19	5	288,095.00
		Total	25	500		Total		288,095.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00 Other Charges 999.69 **CGST TAX** 7,227.38 SGST TAX 7,227.38 **TCS** 0.100 % 303.55

Net Amount 303,853.00

Amount In Words Rupees Three Lakh Three Thousand Eight Hundred Fifty Three 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%	289,095.00	7,227.38	7,227.38

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