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/24-25/4848 Dated 16/12/2024

IRN No

ACK No Date:

Buyer **AAPKI DUKAN -SHYOPUR ROAD** Pymt Mode: CREDIT

Transporter

SHYOPUR ROAD Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: PAN No. COMP

Delivery Station: SHYOPUR

UnRegistered

Delivery Address:

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW320	08013210	1.00	20.00	870.00	828.57	S 5	16,571.40
		Total	1	20		Total		16,571.40

Other Charges

Tin 20.00

20.02 Other Charges **CGST TAX** 414.79 SGST TAX 414.79

Net Amount 17,421.00

Amount In Words Rupees Seventeen Thousand Four Hundred Twenty One 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%	16,591.40	414.79	414.79

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