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/24-25/4812 Dated 13/12/2024

IRN No

Delivery Address:

ACK No Date:

Buyer **SUBASH CHANDRA-SADULPUR** Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone: Delivery Station: NONE

GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW450	08013210	10.00	200.00	450.00	428.57	5	85,714.00
		Total	10	200		Total		85,714.00
Other Charges					Other Ch			400.30

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges **CGST TAX** 2,152.85 SGST TAX 2,152.85

Net Amount 90,420.00

Amount In Words Rupees Ninety Thousand Four Hundred Twenty 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%	86,114.00	2,152.85	2,152.85

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