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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6359 Dated 12/02/2025

IRN No

ACK No Date :

NIKHIL GOYAL -SAMBHAR

Buyer Pymt Mode: CREDIT

Transporter NEW GOYAL08ABRPG5548H1Z9

SAMBHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SAMBHAR

GSTIN: UnRegistered PAN No. COMPO

Delivery Address:

Bro	ker
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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	770.00	733.33	5	29,333.20
		Total	2	40		Total		29,333.20
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Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.14

 CGST TAX
 735.33

 SGST TAX
 735.33

 Net Amount
 30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	value	Value
	08013210	CGST 2.5%+SGST 2.5%	29,413.20	735.33	735.33

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