Original **GST INVOICE**

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/24-25/6767 Dated 27/02/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CASH **DIPTI OIL MIL-GUDHA**

Transporter

Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: NONE GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	300.00	285.71	5	5,714.20
		Total	2	20		Total		5,714.20
		· Otal			Othor Ch			90.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00 Other Charges 80.08 **CGST TAX** 144.86 SGST TAX 144.86 **Net Amount** 6,084.00

Amount In Words Rupees Six Thousand 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
08013210	CGST 2.5%+SGST 2.5%	5,794.20	144.86	144.86

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