GST INVOICE Original

Pymt Mode: CASH

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/24-25/7071 Dated 17/03/2025

IRN No

ACK No Date :

Buyer

YOGESH SAINI - JHUNJHUNU Transporter

Pin: State: Rajasthan Code: 08 Vehicle No
Phone:

GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	180.00	171.43	5	24,000.20
		Total	7	140		Total		24,000.20
Other Charges						narges		-0.22
						CGST TAX		600.01
						SGST TAX		600.01

Amount In Words Rupees Twenty Five Thousand Two Hundred Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	SN Code Tax Description Assess Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	24,000.20	600.01	600.01

Net Amount

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

25,200.00