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/24-25/7167 Dated 24/03/2025

IRN No

ACK No Date:

Buyer

Delivery Address:

Pymt Mode: CASH **Anshul Kumar -**

Transporter

Pin: Code: 08 State: Rajasthan 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	08013210	15.00	300.00	250.00	238.10	5	71,430.00
		Total	15	300		Total		71,430.00
Other Charges						Other Charges		0.50
					CGST TAX			1,785.75

SGST TAX

**Net Amount** 75,002.00

Amount In Words Rupees Seventy Five Thousand Two 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%	71,430.00	1,785.75	1,785.75

## 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** 

1,785.75