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/24-25/6603 Dated 21/02/2025

IRN No

ACK No Date :

Buyer Pymt Mode: CASH
LAXAMN JI -KEKRI

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown

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	20.00	400.00	230.00	219.05	5	87,620.00
		Total	20	400		Total		87,620.00
Other Charges					Other Ch	narges		0.00
						CGST TAX		2,190.50
					SGST TAX			2,190.50
						Net Amount		92,001.00

Amount In Words Rupees Ninety Two Thousand One 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%	87,620.00	2,190.50	2,190.50

## Remarks:

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**