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/24-25/7084 Dated 18/03/2025

IRN No

ACK No Date :

ZENAB -BHAWANIMANDI

Buyer Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR

BHAWANIMAND Pin: 326502 State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : BHAWANI MANDI

GSTIN: UnRegistered

Delivery Address:

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW	08013210	5.00	100.00	750.00	714.29	5	71,429.00
		Total	5	100		Total		71,429.00
						Other Charges 199 54		

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.54

 CGST TAX
 1,790.73

 SGST TAX
 1,790.73

 Net Amount
 75,210.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten 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%
 71,629.00
 1,790.73
 1,790.73

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