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/24-25/6947 Dated 06/03/2025

IRN No 317c8631a9c20fb0fe5157183b19eab6f47ecbc1e607e421e73b742f6

b301c63

ACK No 172516989084268 Date: 06/03/2025

Buyer

**PLANT N PLATE - JODHPUR** 

H-II, 10, MANDORE MANDI, Jodhpur,

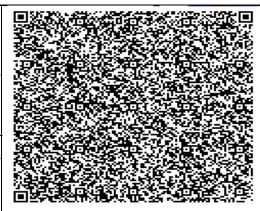
Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: **08CHOPB3272J1Z5** PAN No. **CHOPB3272J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker **S.mama** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	690.00	657.14	5	13,142.80
		Total	2	20		Total		13,142.80
Other Charges						narges		49.71

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 49.71

 CGST TAX
 329.82

 SGST TAX
 329.82

 TCS
 0.100 %
 13.85

Net Amount 13,866.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Six 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%	13,192.80	329.82	329.82

## **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**