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

IRN No

ACK No Date:

Buyer Pymt Mode: CASH
Anshul Kumar -

Ansnui Kumar - Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone :
GSTIN: Unknown

Delivery Station: NONE

Delivery Address : Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	300.00	2,000.00	1,904.76	5	571,428.00
		Total	15	300		Total		571,428.00
Other Charges					Other Charges		-0.40	
_						CGST TAX		14,285.70

Net Amount

Amount In Words Rupees Five Lakh Ninety Nine Thousand Nine Hundred Ninety Nine 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%	571,428.00	14,285.70	14,285.70

SGST TAX

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

14,285.70

599,999.00