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/24-25/6835 Dated 01/03/2025

IRN No

Delivery Address:

Date: ACK No

Buyer Pymt Mode: CASH **KALUJI -RINGUS**

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	2.00	20.00	200.00	190.48	5	3,809.60
		Total	2	20		Total		3,809.60

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

79.92 Other Charges **CGST TAX** 97.24 97.24 SGST TAX **Net Amount**

4,084.00

Amount In Words Rupees Four Thousand Eighty Four 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%	3,889.60	97.24	97.24

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