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/24-25/6210 Dated 04/02/2025

IRN No

ACK No Date :

Buyer

SONU PROVISION -BANDAREJ

Pymt Mode: CREDIT

Transporter 1 K 08AF

Transporter J.K 08AEKPD8753R1ZN

BANDAREJ Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : BANDAREJ

GSTIN: Unknown PAN No. Comp

Delivery Address:

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	2.00	40.00	800.00	761.90	5	30,476.00
		Total	2	40		Total		30,476.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.20

 CGST TAX
 763.90

 SGST TAX
 763.90

 Net Amount
 32,084.00

Amount In Words Rupees Thirty Two Thousand Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	30,556.00	763.90	763.90

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