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/24-25/7328 Dated 29/03/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CASH PATEL KIRANA - BADPIPLI

Transporter

Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: NONE GSTIN: Unknown

Delivery Address: RADHEY KRISHNA TRANSPORT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	687.00	654.29	5	39,257.40
		Total	3	60		Total		39,257.40
Other Charges						narges	•	-0.28
						CGST TAX 9		

Amount In Words Rupees Forty One Thousand Two Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

08013210 CGST 2.5%+SGST 2.5% 39,257.40 981.44 981.44	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	39,257.40	981.44	

SGST TAX

Net Amount

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

981.44

41,220.00