Original **GST INVOICE**

Broker

M.K.TRADERS 2024-25

GSTIN: 08ADMPK8381R1ZG

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

Invoice No. MKT/24-25/6088 Dated 30/01/2025

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH PANNA LAL SAINI-SIKANDRA Transporter

Pan No: ADMPK8381R

Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: NONE GSTIN: Unknown

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	5.00	100.00	400.00	380.95	5	38,095.00
	r Charges	Total	5	100	Other Ch	Total		38,095.00 200.24

CGST TAX Tin MAJDURI LABERCH

957.38 SGST TAX 957.38 100.00 100.00

Net Amount 40,210.00

Amount In Words Rupees Forty Thousand Two Hundred Ten 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%	38,295.00	957.38	957.38

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