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/24-25/6980 Dated 08/03/2025

IRN No c64af4d9c4200dec461762ae8a32996c0835e5ab5e383f7bc3003355

4c6ecc06

ACK No 172517004767050 Date: 08/03/2025

Buyer

SHREE SAWARIYA TRADERS-JAIPUR

B-16, SHANKAR VIHAR VISTAR, MURLIPURA, Jaipur, Rajasthan,

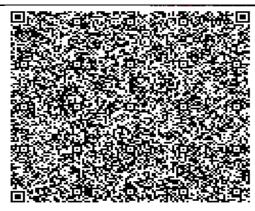
302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	2.00	20.00	755.00	719.05	5	14,381.00	
		Total	2	20		Total		14,381.00	
Other Charges					Other Ch			19.82	

**Other Charges** 

Tin

20.00

Other Charges 19.82 CGST TAX 360.03 SGST TAX 360.03

TCS 0.100 %

Net Amount 15,136.00

Amount In Words Rupees Fifteen Thousand One Hundred Thirty Six 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%	14 401 00	000.00		
00013210	0031 2.3/6+3031 2.3/6	14,401.00	360.03	360.03	

## **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** 

15.12