

## 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/24-25/6501****Dated 17/02/2025****IRN No****ACK No****Date :****Buyer****MADAN GENERAL -SAMBHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CASH****Transporter****Vehicle No****Delivery Station : NONE****Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	6.00	60.00	300.00	285.71	5	17,142.60
		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>17,142.60</b>

**Other Charges****Tin MAJDURI LABERCH****120.00 120.00****Other Charges****240.26****CGST TAX****434.57****SGST TAX****434.57****Net Amount****18,252.00****Amount In Words Rupees Eighteen Thousand Two Hundred Fifty Two 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%	17,382.60	434.57	434.57

**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**