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/24-25/6781 Dated 27/02/2025

IRN No

Date: ACK No

SONI ENTERPRISES - BASSI

Pymt Mode: CREDIT Buyer

Transporter

BASSI Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: BASSI

GSTIN: **UnRegistered**

Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	8.00	80.00	745.00	709.52	5	56,761.60
		Total	8	80		Total		56,761.60
		· otal			Othor Ch			200,701.00

Other Charges

Tin MAJDURI LABERCH

80.00 120.00 Other Charges 200.32 **CGST TAX** 1,424.04 SGST TAX 1,424.04 **Net Amount**

59,810.00

Amount In Words Rupees Fifty Nine Thousand Eight 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%	56,961.60	1,424.04	1,424.04
		'	Value	Value Value

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