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/24-25/7312 Dated 28/03/2025

IRN No

ACK No Date :

NIKHIL GOYAL -SAMBHAR

Delivery Address:

Buyer Pymt Mode: CREDIT

Transporter NEW GOYAL08ABRPG5548H1Z9

SAMBHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SAMBHAR

GSTIN: UnRegistered PAN No. COMPO

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	3.00	60.00	760.00	723.81	5	43,428.60
		Total	3	60		Total		43,428.60
Othor	Other Chernes				Other Ch	nardes		119 96

## **Other Charges**

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.96

 CGST TAX
 1,088.72

 SGST TAX
 1,088.72

 Not Amount
 45,700.00

Net Amount 45,726.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Twenty 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%	43,548.60	1,088.72	1,088.72

## 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**