GST INVOICE Original

Broker

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/24-25/7166 Dated 24/03/2025

IRN No

ACK No Date:

Buyer Pymt Mode: CASH

Transporter

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone :
GSTIN: Unknown

Delivery Station: NONE

GSTIN: Unknown

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	200.00	190.48	5	76,192.00
		Total	20	400		Total		76,192.00
Other Charges					Other Charges		0.40	
						CGST TAX 1 90/		

CGST TAX 1,904.80 SGST TAX 1,904.80

Net Amount 80,002.00

Amount In Words Rupees Eighty Thousand 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%	76,192.00	1,904.80	1,904.80

Remarks:

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