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/24-25/6484 Dated 15/02/2025

IRN No

Buyer

Date: ACK No

Pymt Mode: CREDIT **SONI ENTERPRISES - BASSI** 

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 SK1	08013210	4.00	80.00	740.00	704.76	5	56,380.80
		Total	4	80		Total		56,380.80
	1	+	1	l .	011 01			100.10

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

160.16 Other Charges **CGST TAX** 1,413.52 SGST TAX 1,413.52 **Net Amount** 59,368.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Sixty Eight Only.

## Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

08013210 CGST 2.5%+SGST 2.5% 56,540.80 1,413.52 1,413.52	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	56,540.80	1,413.52	1,413.52

## 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**