

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/24-25/6008**Dated **27/01/2025**

IRN No

ACK No

Date :

Buyer

DAYARAM JI GURJAR - SHAPURA

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	08013210	8.00	160.00	300.00	285.71	5	45,713.60
		Total	8	160		Total		45,713.60

Other Charges

Other Charges	-0.28
CGST TAX	1,142.84
SGST TAX	1,142.84
Net Amount	47,999.00

Amount In Words **Rupees Forty Seven Thousand Nine Hundred Ninety Nine 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%	45,713.60	1,142.84	1,142.84

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