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/24-25/7223 Dated 25/03/2025

IRN No

Buyer

ACK No Date :

**BABA TRADERS-SANGANER** 

539A, Goverdhan Nagar, Near

Toltax, Sanganer, Jaipur, Rajasthan, 302033

JAIPUR Pin : 302033 State : Rajasthan Code : 08 Vehicle No

Phone : Delivery Station : JAIPUR

GSTIN: 08APEPJ3984K1ZF PAN No. APEPJ3984K

Delivery Address:

Broker LOCAL

Pymt Mode: CREDIT

Transporter

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	15.00	300.00	720.00	685.71	5	205,713.00
		Total	15	300		Total		205,713.00
					Othor Ch			600.24

**Other Charges** 

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.34

 CGST TAX
 5,157.83

 SGST TAX
 5,157.83

 Net Amount
 216,629.00

Amount In Words Rupees Two Lakh Sixteen Thousand Six Hundred Twenty 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	206,313.00	5,157.83	5,157.83

## **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