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/24-25/6050 Dated 29/01/2025

IRN No cf5165f48799654d0863c05cdc03437d4c7903ad596c138673582c66

5860fe9f

ACK No 172516727480682 Date: 29/01/2025

Buyer

**GUPTA TRADERS-SURAJPOL JAIPUR** 

C-12, SURAJPOLE MANDI, JAIPUR,

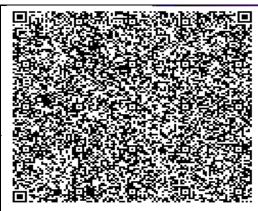
Jaipur, Rajasthan, 302003

**JAIPUR** Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: PAN No. AGWPG9772D 08AGWPG9772D1ZS

Delivery Address: 0895



**CREDIT** Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	2.00	20.00	800.00	761.90	5	15,238.00
		Total	2	20		Total		15,238.00
Other Charges						narges		20.10

Other Charges

Tin

20.00

**CGST TAX** SGST TAX

**Net Amount** 16,021.00

Amount In Words Rupees Sixteen Thousand Twenty One 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%	15,258.00	381.45	381.45

## **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** 

381.45

381.45