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/24-25/7224 Dated 25/03/2025

IRN No b599afc8e5db940b8392ccd6a332cb4ee36e1d60a48fe4828c7a1f5d

b1a7b2b0

ACK No 172517114092776 Date: 25/03/2025

Buyer

SHREE SAWARIYA TRADERS-JAIPUR

**B-16, SHANKAR VIHAR VISTAR,** MURLIPURA, Jaipur, Rajasthan,

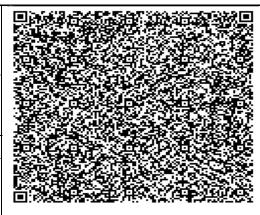
302039

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	5.00	50.00	740.00	704.76	5	35,238.00
		Total	5	50		Total		35,238.00
Other Charges					Other Ch	narges	L	49.55

Tin

50.00

**CGST TAX** 882.20 SGST TAX 882.20

**TCS** 0.100 %

37,089.00

37.05

Amount In Words Rupees Thirty Seven Thousand Eighty 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%	35,288.00	882.20	882.20

**Net Amount** 

## **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**