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/24-25/6658 Dated 24/02/2025

IRN No

ACK No Date:

Buyer Pymt Mode: CASH
MAHESH KIRANA=NAGAR
Transporter

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone :
GSTIN: Unknown

Delivery Station: NONE

Delivery Address : Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	300.00	285.71	5	11,428.40
		Total	4	40		Total		11,428.40
Other Charges						narges		100.18

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 100.18

 CGST TAX
 288.21

 SGST TAX
 288.21

 Net Amount
 12,105.00

Amount In Words Rupees Twelve Thousand One Hundred Five 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%	11,528.40	288.21	288.21

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