GST INVOICE Original

Pymt Mode: CASH

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/24-25/6842 Dated 01/03/2025

IRN No

Buyer

ACK No Date:

Rajesh Ji 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	30.00	600.00	150.00	142.86	5	85,716.00
		Total	30	600		Total	1	85,716.00
Other Charges					Other Ch	narges	•	0.20
						CGST TAX		2,142.90
					SGST T	ΑX		2.142.90

SGST TAX 2,142.90

Net Amount 90,002.00

Amount In Words Rupees Ninety Thousand Two Only.

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Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
210	CGST 2.5%+SGST 2.5%	85,716.00	2,142.90	2,142.90
		,	Value	Value Value

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