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/24-25/6370 Dated 12/02/2025

IRN No

ACK No Date :

ANIL JI - KHANDELA

Buyer Pymt Mode: CASH

Transporter MANGAL 08AGXPM9837G1ZH

Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : NONE

GSTIN : **Unknown**Delivery Address :

Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	9.00	90.00	210.00	200.00	5	18,000.00
		Total	9	90		Total		18,000.00
Other Charges						narges		0.00
						AX		450.00
						AX		450.00

Amount In Words Rupees Eighteen Thousand Nine Hundred 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%	18,000.00	450.00	450.00

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

18,900.00