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/24-25/6592 Dated 21/02/2025

IRN No

ACK No Date :

ZENAB -BHAWANIMANDI

Delivery Address:

Buyer Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR

BHAWANIMAND Pin: 326502 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: BHAWANI MANDI

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW240	08013210	5.00	100.00	815.00	776.19	5	77,619.00
		Total	5	100		Total		77,619.00

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.04

 CGST TAX
 1,945.48

 SGST TAX
 1,945.48

 Net Amount
 81,710.00

Amount In Words Rupees Eighty One Thousand Seven Hundred Ten 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%	77,819.00	1,945.48	1,945.48

## **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**