

TAX INVOICE

Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12225999000012

State : Rajasthan

State Code : 08

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No.

MKT/24-25/5998

Dated

27/01/2025

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

Buyer

MOHIT AGARWAL-SAMBHAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	380.95	5.00	19,047.50
		Total	5	50	Total	19,047.50	

Other Charges

Tin

50.00

Other Charges

49.62

CGST TAX

477.44

SGST TAX

477.44

Net Amount

20,052.00

Amount In Words Rupees Twenty Thousand Fifty Two 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%	19,097.50	477.44	477.44

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory