Original **GST INVOICE** 

## **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/24-25/7105 Dated 19/03/2025

IRN No

Date: ACK No

JAISHREE FOODS CATEERS - JAIPUR

Buyer Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

**JAIPUR** Code: 08 Pin: 302001 State: Rajasthan Vehicle No RJ14GF8998

Phone: Delivery Station: JAIPUR GSTIN: Unknown

Eway Bill No. **701511164312** Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	104.00	2,080.00	171.55	163.38	5	339,830.40
		Total	104	2,080		Total		339,830.40
Other Charges						narges		4,169.58

Tin MAJDURI LABERCH

2090.00 2080.00 **CGST TAX** 8,600.01 SGST TAX 8,600.01 **Net Amount** 361,200.00

Amount In Words Rupees Three Lakh Sixty One Thousand Two Hundred Only.

## Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	344,000.40	8,600.01	8,600.01

## **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**