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/24-25/6248 Dated 05/02/2025

IRN No

Buyer

Delivery Address:

ACK No Date:

Pymt Mode: CASH **Hariom Ji** 

Transporter

Pin: Code: 08 State: Rajasthan Vehicle No

Phone: Delivery Station: NONE

GSTIN: Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	180.00	171.43	5	68,572.00
		Total	20	400		Total		68,572.00
Other Charges						narges		500.40

**CGST TAX** Tin MAJDURI LABERCH

1,726.80 SGST TAX 1,726.80 200.00 300.00

**Net Amount** 72,526.00

Amount In Words Rupees Seventy Two Thousand Five Hundred Twenty Six Only.

## Our Bankers:

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

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	I			0007
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	69,072.00	1,726.80	1,726.80
			-	

## 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**