

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.

Dated

MKT/24-25/6004

27/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker LOCAL

Buyer

SHREE SAWARIYA TRADERS-JAIPUR

B-16, SHANKAR VIHAR VISTAR,

MURLIPURA, Jaipur, Rajasthan,

302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BSOPG0711R1ZC

PAN No. BSOPG0711R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	1.00	10.00	742.86	5.00	7,428.60
		Total	1	10	Total	7,428.60	

Other Charges

Tin

10.00

Other Charges 9.65

CGST TAX 185.97

SGST TAX 185.97

TCS 0.100 % 7.81

Net Amount 7,818.00

Amount In Words Rupees Seven Thousand Eight Hundred Eighteen 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%	7,438.60	185.97	185.97

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