

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/24-25/7245****Dated 26/03/2025****IRN No****ACK No****Date :****Buyer****ADINATH TRADER-SARWAD****SARWAD****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter KEKRI ROADWAIS
08ATTPK8734B1ZC****Vehicle No****Delivery Station : SARWAR****Broker RAJESH JI CHAPARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS - KRISHNA	08013210	2.00	40.00	830.00	790.48	5	31,619.20
		Total	2	40		Total		31,619.20

Other Charges**Tin MAJDURI LABERCH****40.00 40.00****Other Charges 79.84****CGST TAX 792.48****SGST TAX 792.48****Net Amount 33,284.00****Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty Four 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%	31,699.20	792.48	792.48

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**