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/24-25/6655 Dated 24/02/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SEEMA TRADERS -BUNDI

Transporter PANKAJ. 08AAMCP7780M1ZH

BUNDI Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: BUNDI

GSTIN: **UnRegistered**

Delivery Address:

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	8.00	80.00	750.00	714.29	5	57,143.20
		Total	8	80	Other Cl	Total		57,143.20 199.64

Other Charges

Tin MAJDURI LABERCH

80.00 120.00 Other Charges 199.64 **CGST TAX** 1,433.58 SGST TAX 1,433.58 **Net Amount** 60,210.00

Amount In Words Rupees Sixty Thousand Two Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	57,343.20	1,433.58	1,433.58

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