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/24-25/6780 Dated 27/02/2025

IRN No

ACK No Date:

GAUTAM CHAND MANOJ KUMAR-SAWAIMADHOPUR

Buyer Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR

GAURAV

SAWAIMADHOPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: SAWAIMADHOR

Delivery Address:

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	3.00	30.00	805.00	766.67	5	23,000.10
		Total	3	30		Total		23,000.10

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.14

 CGST TAX
 576.88

 SGST TAX
 576.88

 Net Amount
 24,229.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Twenty Nine 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%	23,075.10	576.88	576.88

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