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/24-25/6957 Dated 06/03/2025

IRN No

Delivery Address:

ACK No Date:

SWAMI NARAYAN MANDIR - BAGRU

Buyer Pymt Mode: CREDIT

Transporter

BAGRU Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : BAGRU

GSTIN: Unknown

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	174.00	165.71	5	8,285.50
		Total	5	50		Total		8,285.50
Other Observes						narnes	1	20.22

Other Charges

Tin

20.00

Other Charges 20.22
CGST TAX 207.14
SGST TAX 207.14

Net Amount 8,720.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty 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%	8,285.50	207.14	207.14

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