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/24-25/6715 Dated 25/02/2025

IRN No 1a77da4e29a15a4ff6de2ee1fc996aa3ca76129688e04ae7fbe3a64b9

b556fff

ACK No 172516919693513 Date: 25/02/2025

Buyer

Swastik Traders-pawta MAIN MARKET, NEAR GHANTAGHAR, PAOTA, PAOTA, Jaipur, Rajasthan,

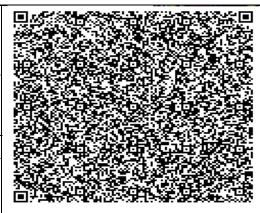
303106

Pawta Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAM LAKHAN08BPFPK3170L1ZO

Vehicle No

Delivery Station: PAWTA

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	770.00	733.33	5	14,666.60
		Total	2	20		Total		14,666.60
Other Charges					Other Charges 49.56			

**HSN** Code

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 49.56

 CGST TAX
 367.92

 SGST TAX
 367.92

 Net Amount
 15,452.00

Assessable

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 14,716.60
 367.92

Tax Description

## **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

**CGST** 

**Authorised Signatory** 

**SGST** 

Value

367.92