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/24-25/6872 Dated 03/03/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CASH **TRILOK ENT-**Transporter

Pin: Code: 08 State: Rajasthan Vehicle No

Phone: Delivery Station: NONE

GSTIN: Unknown

Delivery Address: **Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	15.00	150.00	200.00	190.48	5	28,572.00
		Total	15	150		Total		28,572.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

600.40 Other Charges **CGST TAX** 729.30 SGST TAX 729.30 **Net Amount** 30,631.00

Amount In Words Rupees Thirty Thousand Six Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	v alue	Value
	08013210	CGST 2.5%+SGST 2.5%	29,172.00	729.30	729.30

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