

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/24-25/7075****Dated 18/03/2025****IRN No****ACK No****Date :****Buyer****GOPAL AND COMPANY****NOHAR****Pin : 335523****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter JAGDAMBA M C
08AGPPM2282B2ZD****Vehicle No****Delivery Station : NOHAR****Broker RAMSINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW320	08013210	4.00	80.00	850.00	809.52	5	64,761.60
		Total	4	80		Total		64,761.60

Other Charges**Tin MAJDURI LABERCH****80.00 80.00****Other Charges 160.32****CGST TAX 1,623.04****SGST TAX 1,623.04****Net Amount 68,168.00****Amount In Words Rupees Sixty Eight Thousand One Hundred Sixty Eight 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%	64,921.60	1,623.04	1,623.04

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