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/24-25/6451 Dated 15/02/2025

IRN No 57615993a55ad4d6330c755a12ce2bbaa0634ab3072f313c70868e9e

d25b50aa

ACK No 172516852175202 Date: 15/02/2025

Buyer

SHREE SAWARIYA TRADERS-JAIPUR

**B-16, SHANKAR VIHAR VISTAR,** MURLIPURA, Jaipur, Rajasthan,

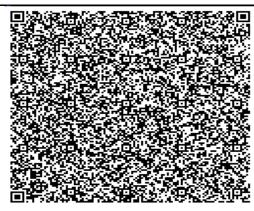
302039

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	1.00	20.00	770.00	733.33	5	14,666.60
		Total	1	20		Total		14,666.60
Other Charges					Other Ch	narges		19.64

Other Charges

Tin

20.00

Other Charges **CGST TAX** 367.17 SGST TAX 367.17

**TCS** 0.100 %

**Net Amount** 15,436.00

Amount In Words Rupees Fifteen Thousand Four Hundred Thirty Six 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%	14,686.60	367.17	367.17

## **Remarks:**

Terms:

1 Goods	ance calc	l 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** 

15.42