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/24-25/6169 Dated 03/02/2025

IRN No

Buyer

ACK No Date :

**SD IMPEX-JALORE** 

PLOT NO. H1-106, NAKODA ROAD,

RIICO Industrial Area Phase 1 & 2, Jalore, Jalore, Rajasthan, 34300

JALOR Pin: 343001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPL9376R2ZN PAN No. ABCPL9376R

Delivery Address:

Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: JALOR

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	5.00	50.00	770.00	733.33	5	36,666.50
		Total	5	50		Total		36,666.50
	-				Other Charges 124 02			

**Other Charges** 

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.92

 CGST TAX
 919.79

 SGST TAX
 919.79

 Net Amount
 38,631.00

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

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	36,791.50	919.79	919.79

## **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**