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/24-25/6401 Dated 14/02/2025

IRN No

Delivery Address:

Date: ACK No

AAPKI DUKAN -SHYOPUR ROAD

Pymt Mode: CREDIT Buyer

Transporter

SHYOPUR ROAD Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: SHYOPUR

GSTIN: PAN No. COMP **UnRegistered**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M240	08013210	1.00	20.00	910.00	866.67	5	17,333.40
		Total	1	20		Total		17,333.40

Other Charges

Tin

20.00

19.92 Other Charges **CGST TAX** 433.84 433.84 SGST TAX **Net Amount** 18,221.00

Amount In Words Rupees Eighteen Thousand Two Hundred Twenty 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
08013210	CGST 2.5%+SGST 2.5%	17,353.40	433.84	433.84

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