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/24-25/6135 Dated 31/01/2025

IRN No

Buyer

Date: ACK No

GARVIT KUMAR HARSHIT KUMAR - RAMGANJ

Pymt Mode: CREDIT

Transporter

Code: 08 **JAIPUR** Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: JAIPUR

GSTIN: **UnRegistered**

Delivery Address:

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	830.00	790.48	5	7,904.80
		Tatal		10		Tatal		7,004,00
		Total	1	10	011 01	Total		7,904.80
Other Charges					Other Ch	narges		10.46

Tin

10.00

CGST TAX 197.87 197.87 SGST TAX **Net Amount** 8,311.00

Amount In Words Rupees Eight Thousand Three Hundred Eleven 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%	7,914.80	197.87	197.87

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