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/24-25/6271 Dated 07/02/2025

IRN No

Buyer

ACK No Date :

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

Rajasthan, 302020

Delivery Address:

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: **08AEYFS4989Q1ZB** PAN No. **AEYFS4989Q**

Pymt Mode: CREDIT

Vehicle No

Broker

Transporter **PARTY-SELF-RECD**

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS DS	08013210	16.00	160.00	785.00	747.62	5	119,619.20	
2	CASHEW KERNELS DS	08013210	12.00	240.00	825.00	785.71	5	188,570.40	
3	Cashew Kernels JK	08013210	40.00	400.00	720.00	685.71	5	274,284.00	
4	Cashew Kernels JH	08013210	13.00	117.00	800.00	761.90	5	89,142.30	
5	CASHEW KERNELS W450	08013210	15.00	300.00	750.00	714.29	5	214,287.00	
		Total	96	1,217		Total		885,902.90	
Other Charges						Other Charges 2,189.9			
Tin	MAJDURI LABERCH				CGST TAX		22,202.33		
1230.	960.00				SGST TAX			22,202.33	
					TCS 0.100 %		932.50		
					Net Amount			933,430.00	

Amount In Words Rupees Nine Lakh Thirty Three Thousand Four Hundred Thirty 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%	888,092.90	22,202.33	22,202.33

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