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/24-25/6329 Dated 10/02/2025

IRN No

ACK No Date :

Buyer
PATEL KIRANA STORE - BADPIPLI

Pymt Mode: CREDIT

Transporter

BADPIPLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : BADPIPLI

GSTIN: UnRegistered Delivery Station: BADPIPLI

Delivery Address :

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	810.00	771.43	5	15,428.60
		Total	2	20		Total		15,428.60

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.46

 CGST TAX
 386.97

 SGST TAX
 386.97

 Net Amount
 16,253.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	HSN Code Tax Description Assess Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,478.60	386.97	386.97

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