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/24-25/6846 Dated 01/03/2025

IRN No

ACK No Date:

Pymt Mode: CASH Buyer Mukesh Ji

Transporter

Pin: Code: 08 State: Rajasthan Vehicle No

Phone: Delivery Station: NONE GSTIN: Unknown

Delivery Address: Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	70.00	700.00	120.00	114.29	5	80,003.00
		Total	70	700		Total		80,003.00
Other Charges						narges		2,799.84

Tin MAJDURI LABERCH

CGST TAX 2,070.08 SGST TAX 2,070.08 1400.00 1400.00

Net Amount 86,943.00

HSN Code Tax Description

Amount In Words Rupees Eighty Six Thousand Nine Hundred Forty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	82,803.00	2,070.08	2,070.08

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

Assessable CGST

Authorised Signatory

SGST