Original **GST INVOICE** 

Pymt Mode: CASH

## **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/24-25/7315 Dated 28/03/2025

IRN No

Buyer

ACK No Date:

**RAM KIRANA - CHIDAWA** Transporter

Code: 08 Pin: 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 SW360	08013210	6.00	60.00	300.00	285.71	5	17,142.60
2	CASHEW KERNELS DP1	08013210	1.00	20.00	200.00	190.48	5	3,809.60
		Total	7	80		Total	1	20,952.20
Other Charges						Other Charges		0.18
5						CGST TAX		

Amount In Words Rupees Twenty Two Thousand 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%	20,952.20	523.81	523.81

SGST TAX

**Net Amount** 

## 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** 

523.81

22,000.00