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/24-25/6997 Dated 08/03/2025

IRN No

ACK No Date:

Buyer **DEEPAK KUMAR SANDEEP KUMAR - NOHAR** 

Pymt Mode: CASH

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown

Delivery Station: NONE

Delivery Address :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	23.00	230.00	170.00	161.90	5	37,237.00
		Tatal		220		T-4-1		07.007.00
		Total	23	230		Total		37,237.00
Other Charges					Other Ch			0.14
						CGST TAX		930.93
						SGST TAX		930.93
I		-						

Amount In Words Rupees Thirty Nine Thousand Ninety Nine 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%	37,237.00	930.93	930.93

**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** 

39,099.00