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/24-25/6973 Dated 07/03/2025

IRN No

Buyer

ACK No Date :

PHOOL CHAND DINESH KUMAR - KHANDELA

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	5.00	50.00	170.00	161.90	5	8,095.00
		Total	5	50		Total		8,095.00
Other Charges						narges		0.24
						CGST TAX		202.38
						SGST TAX		202.38
						Net Amount		8,500.00

Amount In Words Rupees Eight Thousand Five Hundred Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8013210	CGST 2.5%+SGST 2.5%	8,095.00	202.38	202.38

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