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/24-25/6656 Dated 24/02/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SEEMA TRADERS -BUNDI

Transporter PANKAJ. 08AAMCP7780M1ZH

BUNDI Code: 08 Pin: State: Rajasthan Vehicle No

Phone:

Delivery Station: BUNDI GSTIN: **UnRegistered**

Delivery Address:

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	3.00	30.00	720.00	685.71	5	20,571.30
		Total	3	30		Total		20,571.30

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

75.38 Other Charges **CGST TAX** 516.16 SGST TAX 516.16 **Net Amount** 21,679.00

Amount In Words Rupees Twenty One Thousand Six Hundred Seventy 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%	20,646.30	516.16	516.16

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