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/24-25/6134 Dated 31/01/2025

IRN No

ACK No Date:

**GARVIT KUMAR HARSHIT KUMAR - RAMGANJ** 

Pymt Mode: CREDIT Buyer

Transporter

Code: 08 **JAIPUR** Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: JAIPUR

GSTIN: **UnRegistered** 

Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	870.00	828.57	5	33,142.80
		Total	2	40	04501	Total		33,142.80

**Other Charges** 

Tin

40.00

Other Charges **CGST TAX** 

40.06 829.57

SGST TAX 829.57

**Net Amount** 34,842.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Two Only.

## Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	ISN Code Tax Description Assessativative Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	33,182.80	829.57	829.57

## 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**