Original **GST INVOICE** 

Broker

## **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/24-25/6845 Dated 01/03/2025

IRN No

ACK No Date:

Buyer Pymt Mode: CASH Rupesh Ji

Transporter

Pin: Code: 08 State: Rajasthan Vehicle No

Phone: Delivery Station: NONE GSTIN:

Unknown Delivery Address:

GST SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Amount Rate Rate 900.00 95.24 5 85,716.00 100.00 CASHEW KERNELS 08013210 45.00 Total 45 900 Total 85,716.00 1,800.20 Other Charges Other Charges

**CGST TAX** Tin MAJDURI LABERCH

2,187.90 SGST TAX 2,187.90 900.00 900.00

**Net Amount** 91,892.00

Amount In Words Rupees Ninety One Thousand Eight Hundred Ninety Two Only.

## Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

CGST Value	SGST
	Value
2,187.90	2,187.90
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## **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**