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/24-25/6397 Dated 14/02/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **RAJ GENRAL STORE KHETRI (NAGAR)**

Transporter NITIN 08BCPPB2183P1Z3

KHETRI Code: 08 Pin: 333504 State: Rajasthan Vehicle No

Phone: Delivery Station: KHETRI GSTIN:

UnRegistered Eway Bill No. **761501697389** Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 320	08013210	5.00	100.00	835.00	795.24	5	79,524.00
		Total	5	100		Total		79,524.00
Other Charges					Other Ch	narges		199.80

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 CGST TAX 1,993.10 SGST TAX 1,993.10 **Net Amount** 83,710.00

Amount In Words Rupees Eighty Three Thousand Seven Hundred Ten 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%	79,724.00	1,993.10	1,993.10

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