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/24-25/6206 Dated 04/02/2025

IRN No

ACK No Date :

Buyer

SONU PROVISION -BANDAREJ

Transporter 1 K 08AF

Transporter J.K 08AEKPD8753R1ZN

BANDAREJ Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : BANDAREJ

GSTIN: Unknown PAN No. Comp

Delivery Address :

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	1.00	20.00	920.00	876.19	5	17,523.80
2	CASHEW KERNELS JK	08013210	1.00	20.00	800.00	761.90	5	15,238.00
		Total	2	40		Total		32,761.80

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.10

 CGST TAX
 821.05

 SGST TAX
 821.05

 Net Amount
 34,484.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	HSN Code Tax Description Assess Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	32,841.80	821.05	821.05

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