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/24-25/6245 Dated 05/02/2025

IRN No

ACK No Date :

Buyer

GAUTAM CHAND MANOJ KUMAR-SAWAIMADHOPUR

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR

GAURAV

SAWAIMADHOPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Polivery Station

GSTIN: UnRegistered Delivery Station: SAWAIMADHOR

Delivery Address:

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	2.00	40.00	810.00	771.43	5	30,857.20
		Total	2	40		Total		30,857.20

HSN Code

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.94

 CGST TAX
 773.43

 SGST TAX
 773.43

 Net Amount
 32,484.00

Assessable

Value

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

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

08013210 CGST 2.5%+SGST 2.5% 30,937.20

Tax Description

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

CGST

Value

773.43

Authorised Signatory

SGST

Value

773.43