**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5985 Dated 25/01/2025

IRN No

ACK No Date:

SHREE SAWARIYA TRADERS-JAIPUR

**B-16, SHANKAR VIHAR VISTAR,** MURLIPURA, Jaipur, Rajasthan,

302039

Buyer

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. BSOPG0711R 08BSOPG0711R1ZC

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	30.00	300.00	720.00	685.71	5	205,713.00
2	Cashew Kernels JK	08013210	20.00	200.00	741.00	705.71	5	141,142.00
3	CASHEW KERNELS W400	08013210	20.00	200.00	735.00	700.00	5	140,000.00
		Total	70	700		Total		486,855.00

**Other Charges** 

700.00

Tin

Other Charges **CGST TAX** SGST TAX **TCS** 0.100 %

12,188.88 12,188.88 14.35

699.89

**Net Amount** 511,947.00

Amount In Words Rupees Five Lakh Eleven Thousand Nine Hundred Forty Seven 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%	487,555.00	12,188.88	12,188.88

## **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