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/24-25/6151 Dated 01/02/2025

IRN No

Buyer

ACK No Date :

SD IMPEX-JALORE

PLOT NO:H1-106,SD IMPEX, NAKODA

ROAD INDUSTAL AREA

JALOR Pin: 343001 State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JALOR

GSTIN: 08ABCPL9376R2ZN PAN No. ABCPL9376R

Delivery Address:

Broker Manoj Ji

Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	14.00	140.00	770.00	733.33	5	102,666.20
		Total	14	140	Other in Oh	Total		102,666.20

Other Charges

Tin MAJDURI LABERCH

140.00 210.00

 Other Charges
 349.98

 CGST TAX
 2,575.41

 SGST TAX
 2,575.41

 Net Amount
 108,167.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	103,016.20	2,575.41	2,575.41

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