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/24-25/6309 Dated 08/02/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT SAHIL TRADING COMPANY

Transporter DHANLAXMI 08AOTPK3140C2Z1

BANSUR Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: BANSUR

GSTIN: **UnRegistered**

Delivery Address:

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	690.00	657.14	5	23,657.04
		Total	3	36		Total		23,657.04
					Othor Ch	orgoo	I	60.10

Other Charges

MAJDURI LABERCH

60.00

Other Charges 60.10 **CGST TAX** 592.93 592.93 SGST TAX

Net Amount 24,903.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Three 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%	23,717.04	592.93	592.93

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