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/24-25/6219 Dated 04/02/2025

IRN No

ACK No Date:

Buyer

P H DEPARTMENTAL (SUBHASH CHOK) JAIPUR

Pymt Mode: CREDIT

Transporter

JABALPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : JAIPUR

GSTIN: Unknown

Delivery Address :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	39.00	780.00	204.31	194.58	5	151,772.40
		Total	39	780		Total		151,772.40
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Other Charges

Tin MAJDURI LABERCH

780.00 781.00

 Other Charges
 1,560.92

 CGST TAX
 3,833.34

 SGST TAX
 3,833.34

 Net Amount
 161,000.00

Amount In Words Rupees One Lakh Sixty One Thousand 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%	153,333.40	3,833.34	3,833.34

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