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/24-25/6899 Dated 04/03/2025

IRN No

Delivery Address:

ACK No Date :

AAPKI DUKAN -SHYOPUR ROAD

Buyer Pymt Mode: CREDIT

Transporter

SHYOPUR ROAD Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : SHYOPUR

GSTIN: UnRegistered PAN No. COMP

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW320	08013210	1.00	20.00	850.00	809.52	5	16,190.40
2	CASHEW KERNELS SP	08013210	1.00	10.00	785.00	747.62	5	7,476.20
		Total	2	30		Total		23,666.60

Other Charges

Tin

30.00

 Other Charges
 29.56

 CGST TAX
 592.42

 SGST TAX
 592.42

 Net Amount
 24,881.00

Assessable CGST

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

11014 0000	Tax Description	Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	23,696.60	592.42	592.42

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

HSN Code Tay Description