GST INVOICE Original

Pymt Mode: CREDIT

Transporter JAI GANESH 08BHKPP8962Q1Z3

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/24-25/6958 Dated 07/03/2025

IRN No

Buyer

ACK No Date :

SALASAR TRADING - NAGOR

PANSARI BAZAR, NAGAUR, Nagaur,

Rajasthan, 341001

Delivery Address:

NAGOR Pin : 341001 State : Rajasthan Code : 08 Vehicle No

Phone:

Delivery Station: NAGOR

GSTIN: 08AVAPK4598E1ZF PAN No. AVAPK4598E

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	120.00	785.00	747.62	5	89,714.40
		Total	6	120		Total		89,714.40

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 239.88

 CGST TAX
 2,248.86

 SGST TAX
 2,248.86

 Net Amount
 94,452.00

Amount In Words Rupees Ninety Four Thousand Four Hundred Fifty Two 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%	89,954.40	2,248.86	2,248.86

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