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/24-25/7256 Dated 26/03/2025

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
SEEMA TRADERS -BUNDI

Transporter PANKAJ. 08AAMCP7780M1ZH

BUNDI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:
Delivery Station: BUNDI

GSTIN: UnRegistered

Delivery Address :

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	6.00	60.00	705.00	671.43	5	40,285.80
		Total	6	60	Othor Ch	Total		40,285.80

**Other Charges** 

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 150.40

 CGST TAX
 1,010.90

 SGST TAX
 1,010.90

Net Amount 42,458.00

Amount In Words Rupees Forty Two Thousand Four Hundred Fifty Eight 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%	40,435.80	1,010.90	1,010.90

## **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