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/24-25/6133 Dated 31/01/2025

IRN No

Buyer

ACK No Date:

GARVIT KUMAR HARSHIT KUMAR - RAMGANJ

Pymt Mode: CREDIT

Transporter

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : JAIPUR

GSTIN: UnRegistered

Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	860.00	819.05	5	16,381.00
		Total	1	20		Total		16,381.00
				045 05			10.04	

Other Charges

Tin

20.00

 Other Charges
 19.94

 CGST TAX
 410.03

 SGST TAX
 410.03

 Net Amount
 17,221.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty One 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%	16,401.00	410.03	410.03

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