Original **GST INVOICE**

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/24-25/7337 Dated 29/03/2025

IRN No

Date: ACK No

Buyer MAHAVEER P GOVIND P -MAHENTSER(BISSAU)

Pymt Mode: CREDIT

Transporter BATIWAD-08AFPPS2156F1Z5

MAHENTSER (BISAU) Code: 08 Pin: 211030 State: Rajasthan Vehicle No

Phone:

Delivery Station: MAHANSAR GSTIN: Unknown

Delivery Address: Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	0.00	428.57	5	17,142.85
		Total	2	40		Total		17,142.85

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

80.01 Other Charges **CGST TAX** 430.57 SGST TAX 430.57 **Net Amount** 18,084.00

Amount In Words Rupees Eighteen Thousand Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

		Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	17,222.85	430.57	430.57

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