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/24-25/6602 Dated 21/02/2025

IRN No

Date: ACK No

Buyer Pymt Mode: CASH LAXMAN JI-KEKRI

Transporter

Code: 08 Pin: State: Rajasthan Vehicle No

Phone: Delivery Station: NONE GSTIN: Unknown

Delivery Address: Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	20.00	200.00	200.00	190.48	5	38,096.00
2	CASHEW KERNELS	08013210	8.00	160.00	300.00	285.71	5	45,713.60
		Total	28	360		Total	1	83,809.60
Other	Other Charges				Other Charges 1,119.92			

## Other Charges

Tin MAJDURI LABERCH

560.00 560.00 CGST TAX 2,123.24 SGST TAX 2,123.24 **Net Amount** 89,176.00

Amount In Words Rupees Eighty Nine Thousand One Hundred Seventy Six 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%	84,929.60	2,123.24	2,123.24

## 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**