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/24-25/5931 Dated 23/01/2025

IRN No

ACK No Date :

ADINATH TRADER-SARWAD

Buyer Pymt Mode: CREDIT

INATH TRADER-SARWAD

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

SARWAD Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: SARWAR

Delivery Address :

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW450	08013210	2.00	40.00	745.00	709.52	5	28,380.80
		Total	2	40		Total		28,380.80

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.16

 CGST TAX
 711.52

 SGST TAX
 711.52

Net Amount 29,884.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Eighty Four 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%	28,460.80	711.52	711.52

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