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/24-25/6955 Dated 06/03/2025

IRN No

Delivery Address:

ACK No Date:

SWAMI NARAYAN MANDIR - BAGRU

Buyer Pymt Mode: CREDIT

Transporter

BAGRU Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : BAGRU

GSTIN: Unknown

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	170.00	161.90	5	9,714.00
		Total	6	60		Total		9,714.00
Other Charges						Other Charges		0.30
					CGST TAX 242			242.85

Amount In Words Rupees Ten Thousand Two Hundred 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%	9,714.00	242.85	242.85

SGST TAX

Net Amount

## Remarks:

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** 

242.85

10,200.00