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/24-25/6350 Dated 12/02/2025

IRN No

ACK No Date:

Buyer Pymt Mode: CASH
BHARAT JI -BARA

Transporter

Pin: State: Rajasthan Code: 08 Vehicle No
Phone:

GSTIN: Unknown

Delivery Station: NONE

Delivery Address :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	350.00	333.33	5	66,666.00
		Total	10	200		Total		66,666.00
Other Charges					Other Ch			-0.30
						CGST TAX		1,666.65
						SGST TAX		1,666.65
						Net Amount		69,999.00

Amount In Words Rupees Sixty Nine Thousand Nine Hundred Ninety Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	66,666.00	1,666.65	1,666.65

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