

TAX INVOICE

Original

M.K.TRADERS 2024-25**H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001****Phone: 9799232409****FSSAI Lic.No.: 12225999000012****State : Rajasthan****State Code : 08****GSTIN : 08ADMPK8381R1ZG****Pan No : ADMPK8381R**

Invoice No.

MKT/24-25/5999

Dated

27/01/2025Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

NIKHIL GOYAL-SAMBHAR

Buyer Details :

GSTIN : **Unknown**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	380.95	5.00	22,857.00
		Total	6	60	Total	22,857.00	

Other Charges

Tin

60.00

Other Charges

60.14

CGST TAX

572.93

SGST TAX

572.93

Net Amount**24,063.00**Amount In Words **Rupees Twenty Four Thousand Sixty Three 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%	22,917.00	572.93	572.93

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory