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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5079 Dated 24/12/2024

IRN No b21b71daaf0cac4a8c252e596ad3d37843cc15fc9ce9c53f474fe79ee 8033bbd

ACK No 172416491375202 Date: 24/12/2024

Buyer

CHATURBHUJ RADHA KISHAN SONI - JODHPUR

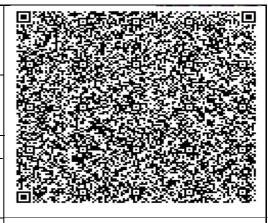
L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

Jodhpur Pin: **342007** State: Rajasthan Code: 08

Phone:

PAN No. AIAPS0073R GSTIN: 08AIAPS0073R1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **711487465199**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	20.00	240.00	690.00	657.14	5	157,713.60
Other	Charges	Total	20	240	Other Ch	Total		157,713.60 399.72

Other Charges

MAJDURI LABERCH

400.00

Other Charges **CGST TAX** SGST TAX

Net Amount 166,019.00

Amount In Words Rupees One Lakh Sixty Six Thousand Nineteen 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%	158,113.60	3,952.84	3,952.84

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

3,952.84

3,952.84