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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5117 Dated 24/12/2024

IRN No ec144e22a0d7e4fbeef9bf60f31b58cd1942ba35f875559bada96f08b

a4dfcf0

ACK No 172416496362559 Date: 24/12/2024

Buyer

MAKRANA MARKATING COMPANY-MAKRANA

PRAGYA COMPLEX, STATION ROAD, STATION ROAD, MAKRANA, Nagaur,

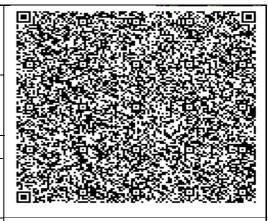
Rajasthan, 341505

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPA7463E1ZM PAN No. AOXPA7463E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAM 08AMHPK0921F1ZD

Vehicle No

Delivery Station: MAKRANA

Eway Bill No. **731487660224**

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A180	08013210	3.00	60.00	1,120.00	1,066.67	5	64,000.20
		Total	3	60	Other O	Total		64,000.20

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.78

 CGST TAX
 1,603.01

 SGST TAX
 1,603.01

Net Amount 67,326.00

Amount In Words Rupees Sixty Seven Thousand Three Hundred Twenty Six 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%	64,120.20	1,603.01	1,603.01

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