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/24-25/5044 Dated 23/12/2024

IRN No 3132ef67c3f228bd082daf49e1f390f385650cc57c843daae44347778

39c2fb0

ACK No 172416484351408 Date: 23/12/2024

Buyer

MUKESH KUMAR SAJJAN SINGH - VIJAINAGAR

BAPU BAZAR, BIJAINAGAR, Ajmer,

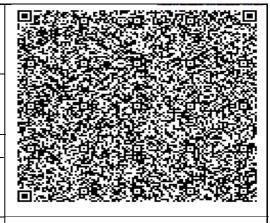
Rajasthan, 305624

Vijaynagar Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E

Delivery Address:



Pymt Mode: CREDIT

Transporter **D R ROADWAYS**

08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. **771487182621**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	15.00	150.00	727.00		5	103,857.00
		Total	15	150	Oth an Oh	Total		103,857.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 375.40

 CGST TAX
 2,605.80

 SGST TAX
 2,605.80

Net Amount 109,444.00

Amount In Words Rupees One Lakh Nine Thousand Four Hundred Forty Four 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%	104,232.00	2,605.80	2,605.80

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