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/24-25/5064 Dated 23/12/2024

IRN No 0d2a8e50f86390c339d33cccabc4c18ffce7ec2c416891f52387d320f

01c3baa

ACK No 172416486937743 Date: 23/12/2024

Buyer

CHATURBHUJ RADHA KISHAN SONI - JODHPUR

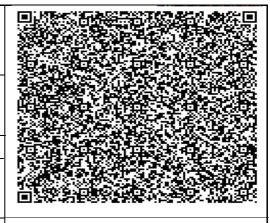
L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

Jodhpur Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIAPS0073R1ZS PAN No. AIAPS0073R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **701487279427**

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
		Total	20	240		Total		157,713.60

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 499.72

 CGST TAX
 3,955.34

 SGST TAX
 3,955.34

Net Amount 166,124.00

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Twenty 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%	158,213.60	3,955.34	3,955.34

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