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/24-25/5107 Dated 24/12/2024

d16ec704976816e759498866ca6a4ad38d3f82af663bf0d9bdfca1d43 IRN No

caba5aa

ACK No 172416495011825 Date: 24/12/2024

Buyer

GSTIN:

ALI HUSAIN MULLA ABDE ALI - BHAWANIMANDI

1, STATION ROAD, BHAWANIMANDI, Jhalawar, Rajasthan, 326502

BHAWANIMANDI Phone .

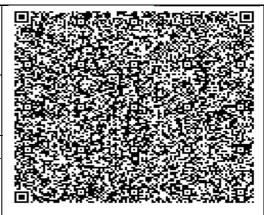
08ABEPM3820D1Z1

Pin: 326502 State: Rajasthan

Code: 08

PAN No. ABEPM3820D

Delivery Address:



Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR

Vehicle No

Delivery Station: BHAWANI MANDI

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	750.00	714.29	5	28,571.60
		Total	2	40		Total		28,571.60
Other Charges					Other Ch	narges		79.82

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

716.29 716.29

Net Amount 30,084.00

Amount In Words Rupees Thirty Thousand Eighty 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%	28,651.60	716.29	716.29

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