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/24-25/4434 Dated 23/11/2024

IRN No

Buyer

ACK No Date:

KANHAIYA TRADERS

Shop No. 1-14, 18-20, Plot No.- 3, Opp. Factory Gate, Kesarpura,

PO-Shambhupura, Kesharpura,

Delivery Address:

NIMBHERA Pin: 312612 State: Rajasthan

GSTIN: 08CSDPD1566M1ZK

Phone:

Pymt Mode: CREDIT

BALAJI GOLDEN Transporter

08AADFB3262E1ZU

Vehicle No

Code: 08

Delivery Station: NIMBARA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	25.00	500.00	775.00		5	369,050.00
		Total	25	500	Othor Ch	Total		369,050.00

PAN No. CSDPD1566M

Other Charges

MAJDURI LABERCH Tin

500.00 500.00 Other Charges 1,000.50 **CGST TAX** 9,251.25 SGST TAX 9,251.25

Net Amount 388,553.00

Amount In Words Rupees Three Lakh Eighty Eight Thousand Five Hundred Fifty Three 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%	370,050.00	9,251.25	9,251.25

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