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/24-25/4969 Dated 19/12/2024

IRN No 9b3c313e3cd9c9bdf5a99252d76dc784f619c82fbcd08ad7736d7af24

0a4b382

ACK No 172416464323948 Date: 19/12/2024

Buyer

TEJ SINGH NARESH KUMAR - SARWAR

0, SADAR BAZAR, SARWAR, Ajmer,

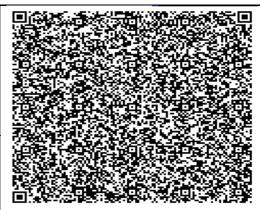
Rajasthan, 305403

SARWAR Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGYPJ8409J1ZM PAN No. AGYPJ8409J

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station : ${\bf SARWAR}$

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	735.00	700.00	5	21,000.00
		Total	3	30	Othor Ch	Total		21,000.00

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.24

 CGST TAX
 526.88

 SGST TAX
 526.88

Net Amount 22,129.00

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty Nine 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%	21,075.00	526.88	526.88

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