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/24-25/5001 Dated 20/12/2024

IRN No 15c71e55a058b51da8c1fc82f0acdd9482da63fae4807ec155ccd428

23eb4860

ACK No 172416470549626 Date: 20/12/2024

Buyer

MAGNIRAM RAMPAL -KEKRI

198, SADAR BAZAR, KEKRI, Ajmer,

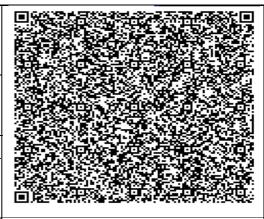
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPV6110G1ZI PAN No. ABLPV6110G

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **701486543943**

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	10.00	200.00	830.00		5	158,096.00
		Total	10	200	0401	Total		158,096.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.20

 CGST TAX
 3,962.40

 SGST TAX
 3,962.40

Net Amount 166,421.00

Amount In Words Rupees One Lakh Sixty Six Thousand Four Hundred Twenty One 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%	158,496.00	3,962.40	3,962.40

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