**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/24-25/5043 Dated 23/12/2024

3b72ecb67a3562165480a001981fcda8da59606cf992d05982eae69a IRN No

2cb2a56d

ACK No 172416484194326 Date: 23/12/2024

Buyer

JHAWARI LAL DAHRMI CHAND-MERTACITY

**NEAR BADI MASJID, MANAK CHOWK,** MERTACITY, Nagaur, Rajasthan,

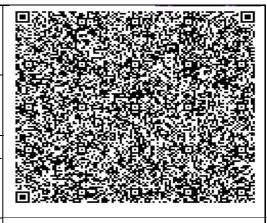
341510

**MERTACITY** Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANFPB8590C 08ANFPB8590C1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT 08AAJPR3601F1ZU

Vehicle No

Delivery Station: MEDTACITY

Eway Bill No. **741487176159** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	5.00	100.00	775.00	738.10	5	73,810.00
		Tatal		100		T-4-1		70.040.00
		Total	5	100	Othor Ch	Total		73,810.00

**Other Charges** 

MAJDURI LABERCH Tin

100.00 100.00 Other Charges 200.50 **CGST TAX** 1,850.25 SGST TAX 1,850.25 **Net Amount** 

77,711.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Eleven 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%	74,010.00	1,850.25	1,850.25

## **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