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/24-25/5094 Dated 24/12/2024

IRN No 17d6555b1315989fdc99dbfd8f1841505393473c164a249308ca0e0e

9c39327f

ACK No 172416493697612 Date: 24/12/2024

Buyer

N.B.TRADERS-NIMBARA

CHITTORI DARWAJA, NAWAB GANJ, NIMBAHERA, Chittorgarh, Rajasthan,

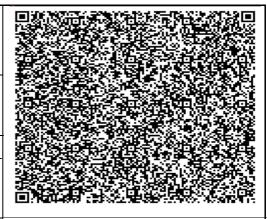
312601

NIMBARA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **751487556172**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	10.00	100.00	725.00	690.48	5	69,048.00
		Total	10	100		Total		69,048.00
Other Charges						narges		250.10

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.10

 CGST TAX
 1,732.45

 SGST TAX
 1,732.45

Net Amount 72,763.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Sixty 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%	69,298.00	1,732.45	1,732.45

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