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/24-25/4823 Dated 14/12/2024

IRN No 2edbe334d8d169bbcc70e76421df3292e84c3237c496f173bf292b42

4ea74246

ACK No 172416430758130 Date: 14/12/2024

Buyer

GUMANMAL SHRICHAND -NIMABRA

MOTI BAZAR, NIMBAHERA, NIMBAHERA,

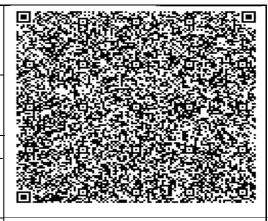
Chittorgarh, Rajasthan, 312601

NIMBARA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPC2927L1Z3 PAN No. AYOPC2927L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **761484882242**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Ssw	08013210	10.00	100.00	755.00	719.05	5	71,905.00
		Total	10	100	045	Total		71,905.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.24

 CGST TAX
 1,803.88

 SGST TAX
 1,803.88

Net Amount 75,763.00

Amount In Words Rupees Seventy Five 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	Value	Value
08013210	CGST 2.5%+SGST 2.5%	72,155.00	1,803.88	1,803.88

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