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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7137 Dated 21/03/2025

IRN No 6f33d20456230970e0abd9806ba116941a60d3a7a11a834690d66318

02ac4104

ACK No 172517085894247 Date: 21/03/2025

Buyer

PARAS TRADERS-BASWARA

SHOP NO 33A, BEHIND OLD BUS STAND,

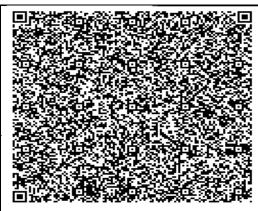
BANSWARA, Rajasthan, 327001

BASWARA Pin: 327001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUAPJ7202M1ZM PAN No. AUAPJ7202M

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: BASWARA

Eway Bill No. **761511881828**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	25.00	250.00	745.00	709.52	5	177,380.00
		Total	25	250	Other Cl	Total		177,380.00

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

 Other Charges
 624.74

 CGST TAX
 4,450.13

 SGST TAX
 4,450.13

 Net Amount
 186,905.00

Amount In Words Rupees One Lakh Eighty Six Thousand Nine Hundred Five 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%	178,005.00	4,450.13	4,450.13

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