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/24-25/6204 Dated 04/02/2025

IRN No e5485b4b239359c2ee333ef8e7ed12f1327da1666a10f7a6a417b2390

52b36a1

ACK No 172516773998425 Date: 04/02/2025

Buyer

HIMALYA TRADERS - MANDALGARH

NEAR BANK OF BARODA, MANDALGARH,

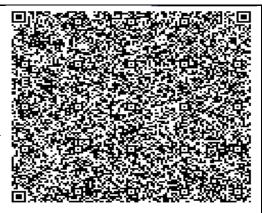
Bhilwara, Rajasthan, 311001

MANDALGARH Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHWPK2693Q1Z5 PAN No. AHWPK2693Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: MANDALGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	5.00	50.00	725.00	690.48	5	34,524.00
	Charges	Total	5	50	Other Ch	Total		34,524.00 124.54

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.54

 CGST TAX
 866.23

 SGST TAX
 866.23

 Net Amount
 36,381.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Eighty 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%	34,649.00	866.23	866.23

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