Original **GST INVOICE**

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/24-25/6332 Dated 10/02/2025

IRN No

Date: ACK No

PANKAJ VAIRAITY STORE - NOHAR

Pymt Mode: CREDIT Buyer

> **JAGDAMBA M C** Transporter **08AGPPM2282B2ZD**

NOHAR Code: 08 Pin: 335523 State: Rajasthan Vehicle No

Phone:

Delivery Station: NOHAR GSTIN: **UnRegistered**

Delivery Address: Broker RAMSINGH JI

·									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	30.00	300.00	790.00	752.38	5	225,714.00	
		Total	30	300		Total		225,714.00	
041	Ohanna	Total	30	300	Other Ch			749.80	
Other Charges						Other Charges 749.80			

Other Charges

Tin MAJDURI LABERCH

300.00 450.00 **CGST TAX** 5,661.60 SGST TAX 5,661.60 **Net Amount** 237,787.00

Assessable

Eway Bill No. **741500572292**

Amount In Words Rupees Two Lakh Thirty Seven Thousand Seven Hundred Eighty Seven Only.

Our Bankers:

DFC FIRST BANK :10012792805			value	value	Value
FSC CODE: IDFB0040101 BRANCH: NAMAN CHAMBERS,MUMBAI	08013210	CGST 2.5%+SGST 2.5%	226,464.00	5,661.60	5,661.60

HSN Code

Tax Description

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

CGST

Authorised Signatory

SGST