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/24-25/6893 Dated 04/03/2025

IRN No 0c7dd166091016e462830814fefe5eb1169bafb4a2b3de3c9a79d53e

08bdbd4a

ACK No 172516970238089 Date: 04/03/2025

Buyer

HITANSHI TRADING COMPANY - JHALAWAR

Dhan Mandi CEMENT ROAD BADA BAZAR

JHALAWAR, Jhalawar, Jhalawar,

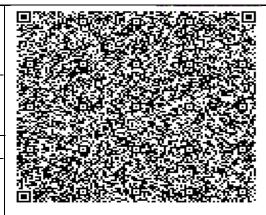
Rajasthan, 326001

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPJ9294R1ZM PAN No. ADBPJ9294R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: JHALAWAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	2.00	40.00	740.00	704.76	5	28,190.40
		Total	2	40	Other Ch	Total		28,190.40

HSN Code

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.08

 CGST TAX
 706.76

 SGST TAX
 706.76

 Net Amount
 29,684.00

Assessable

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 28,270.40
 706.76

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

Value

706.76