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/24-25/6900 Dated 04/03/2025

IRN No 3b7452c8924a7da67d6f008e71124373a771a897574302d6b491800b

9550bb49

ACK No 172516971787005 Date: 04/03/2025

Buyer

MAKRANA MARKATING COMPANY-MAKRANA

PRAGYA COMPLEX, STATION ROAD, STATION ROAD, MAKRANA, Nagaur,

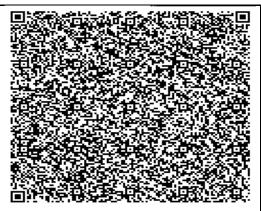
Rajasthan, 341505

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPA7463E1ZM PAN No. AOXPA7463E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAM 08AMHPK0921F1ZD

Vehicle No

Delivery Station: MAKRANA

Eway Bill No. **701507124784**

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	8.00	80.00	790.00	752.38	5	60,190.40
	Charges	Total	8	80	Other Ch	Total		60,190.40

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

Other Charges 200.08
CGST TAX 1,509.76
SGST TAX 1,509.76

Net Amount 63,410.00

Amount In Words Rupees Sixty Three Thousand Four Hundred Ten 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%	60,390.40	1,509.76	1,509.76

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