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/24-25/6873 Dated 03/03/2025

IRN No 17af385c2301920bfb8d1a1adc1c2e98bdbc015165b81ee5375c8c74

986eb04e

ACK No 172516963568326 Date: 03/03/2025

Buyer

GIRRAJ PRASAD PRADEEP KUMAR-TUNGA

25, NEAR BUS STAND, MAIN BAZAR, TOONGA,, BASSI, Jaipur, Rajasthan,

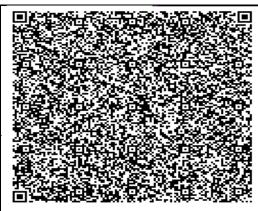
303301

Code: 08 TUNGA Pin: 303301 State: Rajasthan

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R

Delivery Address:



CREDIT Pymt Mode:

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: TUNGA

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	3.00	60.00	735.00	700.00	5	42,000.00
		Total	3	60		Total		42,000.00
Other Charges						narges		120.00

Tin MAJDURI LABERCH

60.00 60.00 **CGST TAX** 1,053.00 SGST TAX 1,053.00 **Net Amount**

44,226.00

Amount In Words Rupees Forty Four Thousand Two Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	42,120.00	1,053.00	1,053.00

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