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/24-25/5928 Dated 23/01/2025

IRN No b1479c6b3369642efaec42bf1fbadeca146c5ae7a13c801e5d76f86c1

bfb6dc9

ACK No 172516688041405 Date: 23/01/2025

Buyer

SAGAR TRADING COMPANY - BHILWARA

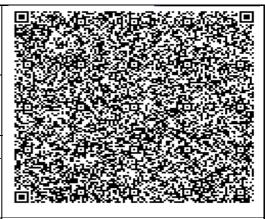
13, vidhyut nagar, bhilwara, Bhilwara, Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPP9115N1ZR PAN No. AHGPP9115N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **701495436762**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	120.00	810.00	771.43	5	92,571.60
		Total	6	120	Other Ch	Total		92,571.60

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 239.82

 CGST TAX
 2,320.29

 SGST TAX
 2,320.29

Net Amount 97,452.00

Amount In Words Rupees Ninety Seven Thousand Four Hundred Fifty Two 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%	92,811.60	2,320.29	2,320.29

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