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/24-25/6316 Dated 08/02/2025

IRN No 73e18675400365814865555c03043e6bdf9e8c1b401ddf25959a0b3c

7ea17093

ACK No 172516807112081 Date: 08/02/2025

Buyer

HIMALYA TRADERS - MANDALGARH

NEAR BANK OF BARODA, MANDALGARH,

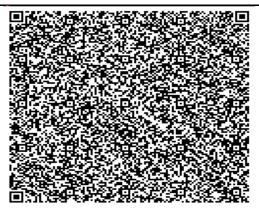
Bhilwara, Rajasthan, 311001

MANDALGARH Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: PAN No. AHWPK2693Q 08AHWPK2693Q1Z5

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: MANDALGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	5.00	50.00	780.00	742.86	5	37,143.00
		Total	5	50	Otl Ol	Total		37,143.00 124.60
Other	Charges	Total	5	50	Other Cl			

Tin MAJDURI LABERCH

50.00 75.00 **CGST TAX** 931.70 931.70 SGST TAX **Net Amount**

39,131.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Thirty One 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%	37,268.00	931.70	931.70

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