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/24-25/6680 Dated 25/02/2025

IRN No 0f80e74c1bc4e69715b5b9d170a0e5758a5a3cebe6633d49e5733894

36c6ba65

ACK No 172516914851909 Date: 25/02/2025

Buyer

**HEMRAJ ASHOK KUMAR -BARA** 

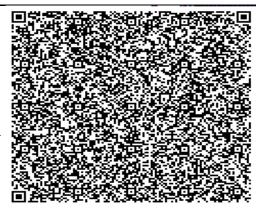
A1, BARA, RAJASTHAN

BARA Code: 08 Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08ABZPB7969B1Z5 PAN No. ABZPB7969B

Delivery Address:



**CREDIT** Pymt Mode:

**RD-1JAI** Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **771504885335** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240 VITTAL BALAJI	08013210	6.00	60.00	900.00	857.14	5	51,428.40
		Total	6	60		Total		51,428.40
A	<u> </u>				Other Ch	aracc		1/0 68

Other Charges

Tin MAJDURI LABERCH

60.00 90.00 Other Charges 149.68 **CGST TAX** 1,289.46 SGST TAX 1,289.46 **Net Amount** 54,157.00

Amount In Words Rupees Fifty Four Thousand One Hundred Fifty Seven 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%	51,578.40	1,289.46	1,289.46

## 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**