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/24-25/7081 Dated 18/03/2025

IRN No cfb67770c1070bb77527c5f7a7cc813189b23cf12b126b5710dedf66a

c6e44d1

Date: 18/03/2025 ACK No 172517062171420

Buyer

JAGDISH TRADING COMPANY - FATAHNAGAR

MAIN MARKET, FATEHNAGAR, Udaipur,

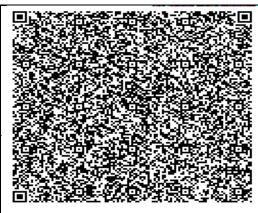
Rajasthan, 313205

Code: 08 Fatahnagar Pin: 313205 State: Rajasthan

Phone:

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: FATAHNAGAR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	700.00	666.67	5	40,000.20
		Total	3	60		Total		40,000.20
Other Charges					Other Ch			119.78

Tin MAJDURI LABERCH

60.00 60.00 **CGST TAX** 1,003.01 SGST TAX 1,003.01 **Net Amount** 42,126.00

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

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 40,120.20 1,003.01 1,003.01

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