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/24-25/6774 Dated 27/02/2025

IRN No f3388be6bb3d0423cc9411bce2dfe1dd5a472b5dcffaa851cdd5c18a

92c76b2c

ACK No 172516932526353 Date: 27/02/2025

Buyer

SHIVCHAND HUKUMCHAND-JHALRAPATAN

01, Main MArket, Near central Bank Of India, Jhalawar, Rajasthan,

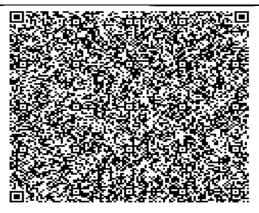
326023

JHALRAPATAN Pin: 326023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS7957R1Z8 PAN No. AFEPS7957R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: JHALRAPATAN

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	5.00	50.00	730.00	695.24	5	34,762.00
		Total	5	50		Total		34,762.00 124.64
Other Charges						narges		

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.64

 CGST TAX
 872.18

 SGST TAX
 872.18

 Net Amount
 36,631.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value SGST Value

08013210 CGST 2.5%+SGST 2.5% 34,887.00 872.18 872.18

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