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

Invoice No. MKT/24-25/6596 Dated 21/02/2025

IRN No 8d906ad69f384db23213b2a9df89cbb21595ff9b4f1bf848bca1f393d

Pan No: ADMPK8381R

dd59e5b

Date: 21/02/2025 ACK No 172516891877734

Buyer

HITANSHI TRADING COMPANY - JHALAWAR

Dhan Mandi CEMENT ROAD BADA BAZAR

JHALAWAR, Jhalawar, Jhalawar,

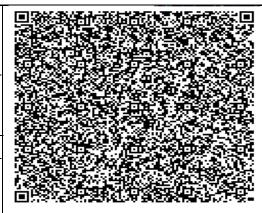
Rajasthan, 326001

JHALAWAR Code: 08 Pin: 326001 State: Rajasthan

Phone:

GSTIN: 08ADBPJ9294R1ZM PAN No. ADBPJ9294R

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KOTA TRANSPORT Transporter

SERVICE

Vehicle No

Delivery Station: JHALAWAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	2.00	40.00	740.00	704.76	5	28,190.40
		Total	2	40		Total		28,190.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

80.08 Other Charges **CGST TAX** 706.76 SGST TAX 706.76 **Net Amount** 29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four 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%	28,270.40	706.76	706.76

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