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/24-25/6533 Dated 18/02/2025

IRN No 004dbd2724ca694a558abe3c833fea043f3ebbba8566832a763b1629

f1f49d8e

ACK No 172516872301300 Date: 18/02/2025

Buyer

GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

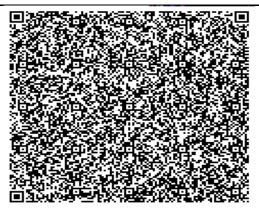
Rajasthan, 332301

Code: 08 FATAHPUR Pin: 332301 State: Rajasthan

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



CREDIT Pymt Mode:

DHABAIGOLDEN Transporter **08BYRPK6981J1ZH**

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. **741502944147**

Broker RINKU JI KHANDELWAL

					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	30.00	300.00	750.00	714.29	5	214,287.00
2	CASHEW KERNELS SP	08013210	10.00	200.00	725.00	690.48	5	138,096.00
		Total	40	500	Oth Oth	Total		352,383.00
Other Charges						Other Charges 1,150.34		

Other Charges

Tin MAJDURI LABERCH

500.00 650.00 **CGST TAX** 8,838.33 SGST TAX 8,838.33

Net Amount 371,210.00

Amount In Words Rupees Three Lakh Seventy One Thousand Two Hundred Ten 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%	353,533.00	8,838.33	8,838.33

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