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/24-25/6580 Dated 20/02/2025

IRN No 45944a3a698bf833ee421b41c085ee155bd80a0d88b94ad9c393d96

1552213aa

ACK No Date: 20/02/2025 172516885683453

Buyer

ANAND STORE-BUNDI KOTA ROAD, KOTA ROAD, BUNDI,

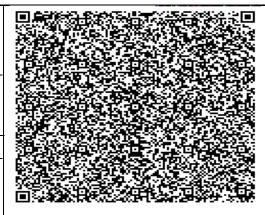
Bundi, Rajasthan, 323001

BUNDI Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08ABMPJ4185G1ZE PAN No. ABMPJ4185G

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: BUNDI

Eway Bill No. 741503555766

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	70.00	755.00	719.05	5	50,333.50
		Total	7	70		Total		50,333.50
					Other Ch			175.08

Other Charges

Tin MAJDURI LABERCH

70.00 105.00 Other Charges 175.08 **CGST TAX** 1,262.71 SGST TAX 1,262.71 **Net Amount** 53,034.00

Amount In Words Rupees Fifty Three Thousand Thirty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Asset Value	e Value	Value
08013210 CGST 2.5%+SGST 2.5% 50,9	508.50 1,262.71	1,262.71

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