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/24-25/6699 Dated 25/02/2025

IRN No 184806b7f074b62a153cd4624ab8ad55bb2d8a479b1dd1c43f823451

eec3443d

ACK No 172516917289255 Date: 25/02/2025

Buyer

GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR

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

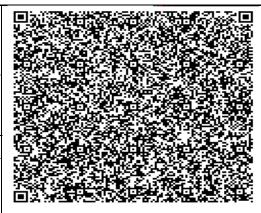
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHABAIGOLDEN 08BYRPK6981J1ZH**

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. **711504987802**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	40.00	800.00	767.00	730.48	5	584,384.00
		Total	40	800		Total		584,384.00
Other Charges					Other Ch			1.599.80

Other Charges

Tin MAJDURI LABERCH

800.00 800.00

 Other Charges
 1,599.80

 CGST TAX
 14,649.60

 SGST TAX
 14,649.60

 Net Amount
 615,283.00

Amount In Words Rupees Six Lakh Fifteen Thousand Two Hundred Eighty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value CGST Value

08013210 CGST 2.5%+SGST 2.5% 585,984.00 14,649.60

Remarks:

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

SGST

Value

14,649.60