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/24-25/6453 Dated 15/02/2025

IRN No 79421edead64e02e8e752dc77f1d1b0cf88b8ebd2466ceddd943c0c0

0c0fab31

ACK No 172516852262313 Date: 15/02/2025

Buyer

HITANSHI TRADING COMPANY - JHALAWAR

Dhan Mandi CEMENT ROAD BADA BAZAR

JHALAWAR, Jhalawar, Jhalawar,

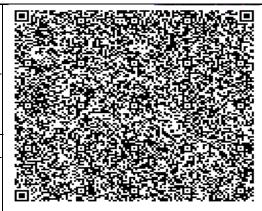
Rajasthan, 326001

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPJ9294R1ZM PAN No. ADBPJ9294R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

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 RW	08013210	2.00	40.00	760.00	723.81	5	28,952.40
		Total	2	40	Othor Ch	Total		28,952.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 725.81

 SGST TAX
 725.81

 Net Amount
 30,484.00

Amount In Words Rupees Thirty Thousand Four 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%	29,032.40	725.81	725.81

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