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/24-25/6468 Dated 15/02/2025

IRN No 979b7a613042daac5353f53196a1afc681d7660d47f4f69d9c6d8a2ae

802f424

ACK No 172516854331972 Date: 15/02/2025

Buyer

POONAM TRADING COMPANY-ALWAR

GHEEWALI GALI, KEDAL GANJ, ALWAR,

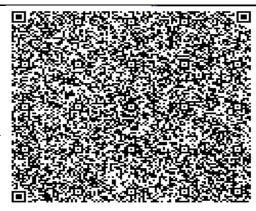
Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. AANFP8301J

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	2.00	20.00	770.00	733.33	5	14,666.60
		Total	2	20		Total		14,666.60
Other Charges					Other Cl			49.56

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 49.56

 CGST TAX
 367.92

 SGST TAX
 367.92

 Net Amount
 15,452.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Two 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%	14,716.60	367.92	367.92

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