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/24-25/6044 Dated 28/01/2025

IRN No 1e91fdf68031615600853a0b1bf13f19bcc2cdf9a3ac7c8a02e6cad7fa

17c94d

ACK No 172516722482737 Date: 28/01/2025

Buyer

BRIJWASI AND COMPANY-SIKANDRA

Bandikui Road, Sikandra, Dausa,

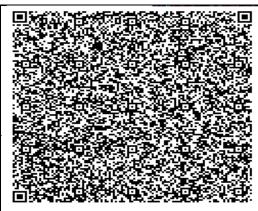
Rajasthan, 303326

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA

GOLDEN08AHRPG0653P1ZS

Vehicle No

Delivery Station: SIKANDRA

Eway Bill No. **711496931272**

Broker AMIT KHUTETA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	8.00	96.00	765.00	728.57	5	69,942.72
	Ohamaa	Total	8	96	Other Cl	Total		69,942.72 160 14

Other Charges

MAJDURI LABERCH

160.00

 Other Charges
 160.14

 CGST TAX
 1,752.57

 SGST TAX
 1,752.57

 Net Amount
 73,608.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Eight 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%
 70,102.72
 1,752.57
 1,752.57

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