**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/24-25/7171 Dated 24/03/2025

IRN No c56b571fcc683ab95e2cd8731b4a511c6fa98bfc1efda088a50f41e1d

27b380c

ACK No 172517103921728 Date: 24/03/2025

Buyer

ANANT CORPORTION-CHABRA

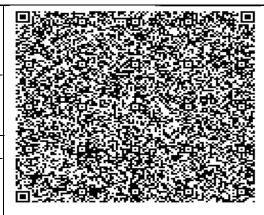
FRONT OF POWER, HOUSE CHHABRA, CHHABRA, Baran, Rajasthan, 325220

Code: 08 **CHABRA** Pin: 325220 State: Rajasthan

Phone:

GSTIN: 08ADXPA2057R1ZU PAN No. ADXPA2057R

Delivery Address:



CREDIT Pymt Mode:

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: CHABRA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW BLUEJAY	08013210	3.00	60.00	755.00	719.05	5	43,143.00
Other	Charges	Total	3	60	Other Cl			43,143.00 119.84
Tin MAINIDI IADEDOU					CGST T	CGST TAX		

**HSN** Code

MAJDURI LABERCH Tin

60.00 60.00 CGST TAX 1,081.58 1,081.58 SGST TAX

**Net Amount** 45,426.00

**CGST** 

Value

1,081.58

Assessable

Amount In Words Rupees Forty Five Thousand Four Hundred Twenty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

Value 08013210 CGST 2.5%+SGST 2.5% 43,263.00

Tax Description

## **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** 

**SGST** 

Value

1,081.58