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/24-25/7127 Dated 20/03/2025

IRN No 41a29a8485509ca95a25a86de31a202cccae1213c9b2fd538185db9c

9ea76ebe

ACK No 172517078360317 Date: 20/03/2025

Buyer

BRIJMOHAN SUKHDEV PRASAD - BARAN

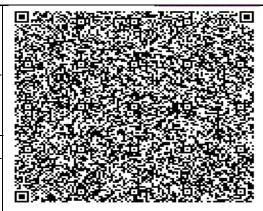
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

Code: 08 Pin: 325205 State: Rajasthan Baran

Phone:

GSTIN: PAN No. ADHPK9406E **08ADHPK9406E1ZK**

Delivery Address:



CREDIT Pymt Mode:

Transporter **RD-1JAI**

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **781511519983**

Broker RAJESH JI CHAPARWAL

PW 2 CASHEW KERNELS DW 5 30,476.00 Total 60,952.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
DW Total 4 80 Total 60,952.00	_		08013210	2.00	40.00	800.00	761.90	5	30,476.00
			08013210	2.00	40.00	800.00	761.90	5	30,476.00
Other Charges 160 40			Iotal	4	80				60,952.00

Other Charges

Tin MAJDURI LABERCH

80.00 80.00 Other Charges 160.40 **CGST TAX** 1,527.80 SGST TAX 1,527.80 **Net Amount** 64,168.00

Amount In Words Rupees Sixty Four Thousand One Hundred Sixty 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%	61,112.00	1,527.80	1,527.80

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