**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/24-25/6909 Dated 04/03/2025

IRN No 550faa0d3382e0e1defeb89b6e1fb94fc9e00ff3b97ce518e133c89a7f

4b8835

ACK No 172516972841717 Date: 04/03/2025

Buyer

SHREE NATH TRADING CO. JAHAJPUR

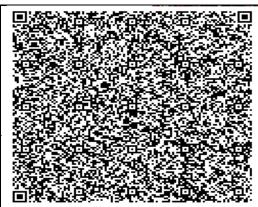
**JAHAJPUR** 

Code: 08 **JAHAJPUR** Pin: **311201** State: Rajasthan

Phone:

GSTIN: 08BSMPA7083E1ZO PAN No. BSMPA7083E

Delivery Address:



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	770.00	733.33	5	43,999.80
		Total	3	60		Total		43,999.80
					Othor Ch	aracc		120.20

Other Charges

Tin MAJDURI LABERCH

60.00 60.00 Other Charges 120.20 **CGST TAX** 1,103.00 SGST TAX 1,103.00 **Net Amount** 46,326.00

Amount In Words Rupees Forty Six Thousand Three Hundred Twenty Six 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%	44,119.80	1,103.00	1,103.00

## **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**