Original **GST INVOICE**

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/24-25/6630 Dated 22/02/2025

IRN No 39ceefa49c0f9e3a61d4a7af1d41b532ceb8eee0da1905137504f90bc

4f9dd8c

ACK No 172516899412506 Date: 22/02/2025

Buyer

BABA KIRANA - PHAGI IN FRONT OF OLD TEHSIL, ,DUDU ROAD, PHAGI, Jaipur, Rajasthan,

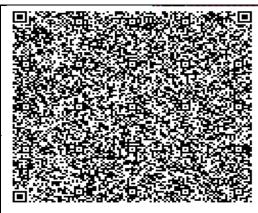
303005

PHAGI Code: 08 Pin: 303005 State: Rajasthan

Phone:

GSTIN: PAN No. AMNPV4125G 08AMNPV4125G1ZQ

Delivery Address:



CREDIT Pymt Mode:

AMAR Transporter

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: FAGI

Eway Bill No. 781504179541

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	500.00	800.00	761.90	5	380,950.00
		Total	50	500		Total		380,950.00
Other Charges						narges		1,250.00

Tin MAJDURI LABERCH

500.00 750.00 **CGST TAX** 9,555.00 SGST TAX 9,555.00 **Net Amount** 401,310.00

Amount In Words Rupees Four Lakh One Thousand Three Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	382,200.00	9,555.00	9,555.00

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