**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/24-25/7183 Dated 24/03/2025

IRN No a30c87fec2955144a446e70af37357ddde1eead024ffc11097575bde2

dabc7f1

ACK No 172517106158934 Date: 24/03/2025

Buyer

**GUPTA TRADERS-SAWAIMADHOPUR** 

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

Phone:

GSTIN:

SAWAIMADHOPUR

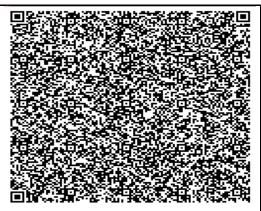
Pin: 322021

State: Rajasthan

Code: 08

08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address:



Pymt Mode: CREDIT

Transporter RAGHAV TPT

Vehicle No

Delivery Station: SAWAIMADHOR

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	761.00	724.76	5	72,476.00
		Total	_	100		Total		70 476 00
045.55	Charges	TOTAL	5	100	Other Ch	Total		72,476.00 200.20

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,816.90 **Net Amount** 76,310.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Ten Only.

Our Bankers:

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

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 72,676.00 1,816.90 1,816.90

## **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** 

1,816.90