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/24-25/7221 Dated 25/03/2025

IRN No daf8eb885174aeb365c676b5d28049766ffa5e3a62c2b66a228dafb93

9dce2ab

ACK No 172517113744270 Date: 25/03/2025

Buyer

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

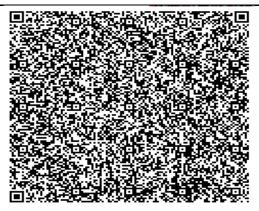
303005

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. **711513101352**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS	08013210	25.00	500.00	790.00	752.38	5	376,190.00
		Total	25	500		Total		376,190.00
Other Charges					Other Charges 1,000.50			

Tin MAJDURI LABERCH

500.00 500.00 **CGST TAX** 9,429.75 SGST TAX 9,429.75

Net Amount 396,050.00

Amount In Words Rupees Three Lakh Ninety Six Thousand Fifty 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% 377,190.00 9,429.75 9,429.75

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