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/24-25/6660 Dated 24/02/2025

IRN No a35492c4823f5757c4c4136101d2aab851db75734d873a05cc262a45

92af98ba

ACK No 172516909752385 Date: 24/02/2025

Buyer

BRIJWASI AND COMPANY-SIKANDRA

Bandikui Road, Sikandra, Dausa,

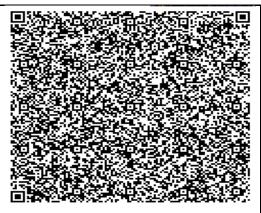
Rajasthan, 303326

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Delivery Address:



CREDIT Pymt Mode:

SIKANDRA Transporter

GOLDEN08AHRPG0653P1ZS

Vehicle No

Delivery Station: SIKANDRA

Eway Bill No. **781504652435**

Broker SHREE SHYAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	120.00	765.00	728.57	5	87,428.40
Other	Charges	Total	10	120	Other Ch	Total		87,428.40 249.68

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 2,191.96 SGST TAX 2,191.96

Net Amount 92.062.00

Amount In Words Rupees Ninety Two Thousand Sixty Two 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%	87,678.40	2,191.96	2,191.96

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