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/24-25/6575 Dated 20/02/2025

IRN No e0bb284e7f8d048368c7c94bbabc4a637fedf43ca88747c3dba1bf3ee

3e34f36

ACK No 172516884886202 Date: 20/02/2025

Buyer

VISHNU TRADING COMPANY-BAJARIYA

SBJI MANDI, Sawai Madhopur,

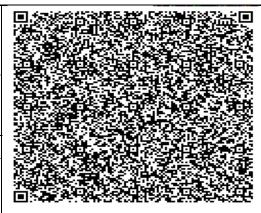
Rajasthan, 322001

Code: 08 BAJRIYA Pin: 322001 State: Rajasthan

Phone:

GSTIN: PAN No. AGEPM3915G 08AGEPM3915G1ZH

Delivery Address:



**CREDIT** Pymt Mode:

Transporter NAGORI - 08ACAPH0694K1ZJ

Vehicle No

Delivery Station: BAJRIYA

Eway Bill No. **781503521730** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	8.00	80.00	810.00	771.43	5	61,714.40
Other	Charges	Total	8	80	Other Ch			61,714.40 199.88 1 547.86

Tin MAJDURI LABERCH

80.00 120.00 CGST TAX 1,547.86 1,547.86 SGST TAX

**Net Amount** 65,010.00

Amount In Words Rupees Sixty Five Thousand Ten Only.

Our Bankers:

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

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	61,914.40	1,547.86	1,547.86

## **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**