**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/24-25/7196 Dated 24/03/2025

IRN No d6e639f29b6516141947ad67e17f2b90cdd9c422eb16c1104f87770f6

41c4c78

Date: 24/03/2025 ACK No 172517107850880

Buyer

**HANUMAN TRADING COMPANY - JODHPUR** 

U-11, MANDORE MANDI, MANDORE ROAD,

JODHPUR, Jodhpur, Rajasthan,

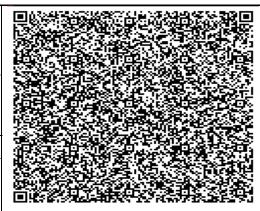
342001

Code: 08 Jodhpur Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08AAUPM7813K1ZZ PAN No. AAUPM7813K

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	650.00	619.05	5	12,381.00
		Total	1	20		Total		12,381.00
					O41 OI		1	20.04

Other Charges

Tin MAJDURI LABERCH

20.00 20.00 Other Charges 39.94 **CGST TAX** 310.53 SGST TAX 310.53 **Net Amount** 13,042.00

Amount In Words Rupees Thirteen Thousand Forty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	12,421.00	310.53	310.53

## **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**