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/24-25/5898 Dated 22/01/2025

IRN No c9a3d63e343470957e6a01b2f17cd8bf39ccf5714b58d620b33abbe5

41a1c7a8

ACK No 172516682526038 Date: 22/01/2025

Buyer

**MAYANK TRADING COMPANY-ANTA** 

WARD NO. 14, ANTA, Baran,

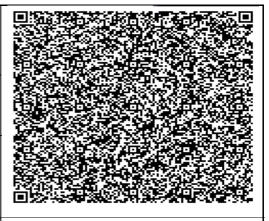
Rajasthan, 325202

ANTA Pin: 325202 State: Rajasthan Code: 08

Phone:

GSTIN: **08AITPM9577D1ZH** PAN No. **AITPM9577D** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ANTA

Eway Bill No. **791495214826** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	5.00	100.00	785.00	747.62	5	74,762.00
<b>-</b>	Chargos	Total	5	100	Other Ch	Total		74,762.00 199.90

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.90

 CGST TAX
 1,874.05

 SGST TAX
 1,874.05

Net Amount 78,710.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	74,962.00	1,874.05	1,874.05

## 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