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/24-25/6272 Dated 07/02/2025

IRN No fb31a228a7e8c0c1ce8c118a36de12ecb5ab0910e6d0fcb7fb3350c1

8c8866f7

ACK No 172516793370900 Date: 07/02/2025

Buyer

BRIJMOHAN SUKHDEV PRASAD - BARAN

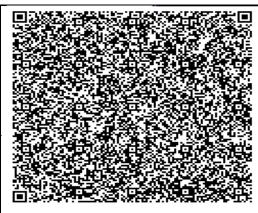
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

Code: 08 Pin: 325205 State: Rajasthan Baran

Phone:

GSTIN: PAN No. ADHPK9406E **08ADHPK9406E1ZK**

Delivery Address:



CREDIT Pymt Mode:

RD-1JAI Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **781499700670**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	120.00	755.00	719.05	5	86,286.00
		Total	10	120		Total		86,286.00
Other Charges					Other Charges 399.70			

Tin MAJDURI LABERCH

200.00 200.00 **CGST TAX** 2,167.15 SGST TAX 2,167.15 **Net Amount** 91,020.00

Amount In Words Rupees Ninety One Thousand Twenty 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%	86,686.00	2,167.15	2,167.15

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