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/24-25/6228 Dated 05/02/2025

IRN No d44501d83ab69b4c75c805965a833f453a1e1259e4594dbc9bbe294

8b470f634

ACK No 172516781169417 Date: 05/02/2025

Buyer

RAWAT STORE-AGRA ROAD

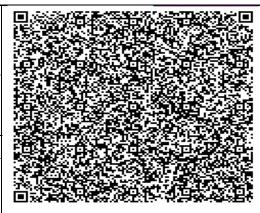
GANPATI ENCLAVE, SHOP NO. - S1,S2, PREM NAGAR PULIYA, AGRA ROAD, JAIPUR, Jaipur, Rajasthan, 302002

JAIPUR Code: 08 Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08BSHPG9384H2Z8 PAN No. BSHPG9384H

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	1.00	20.00	910.00	866.67	5	17,333.40
		Total	1	20		Total		17,333.40
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Other Charges

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20.00

Other Charges 19.92 **CGST TAX** 433.84 SGST TAX 433.84 **Net Amount** 18,221.00

Amount In Words Rupees Eighteen Thousand Two Hundred Twenty One 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%	17,353.40	433.84	433.84

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