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/24-25/6693 Dated 25/02/2025

IRN No 40a50c0485a04665a543048dd9e954716d664711e9cf906f6f97dc970

d632274

ACK No 172516916599702 Date: 25/02/2025

Buyer

GIRRAJ PRASAD PRADEEP KUMAR-TUNGA

25, NEAR BUS STAND, MAIN BAZAR, TOONGA,, BASSI, Jaipur, Rajasthan,

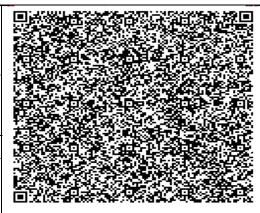
303301

Code: 08 TUNGA Pin: 303301 State: Rajasthan

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R

Delivery Address:



CREDIT Pymt Mode:

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: TUNGA

Eway Bill No. 771504959739

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S400	08013210	30.00	300.00	750.00	714.29	5	214,287.00
2	CASHEW KERNELS FW	08013210	10.00	200.00	715.00	680.95	5	136,190.00
		Total	40	500	011 01	Total		350,477.00
Other Charges						narges		1,149.64

Tin MAJDURI LABERCH

500.00 650.00 **CGST TAX** 8,790.68 SGST TAX 8,790.68

Net Amount 369,208.00

Amount In Words Rupees Three Lakh Sixty Nine Thousand Two Hundred Eight 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%	351,627.00	8,790.68	8,790.68	

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