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/24-25/6849 Dated 03/03/2025

IRN No 6b448f0337cc348a47ad8d45693163fc6c6678f01e6dff522ae723264

a5e994b

ACK No 172516959698143 Date: 03/03/2025

Buyer

BABA KIRANA -PHAGI IN FRONT OF OLD TEHSIL, ,DUDU ROAD, PHAGI, Jaipur, Rajasthan,

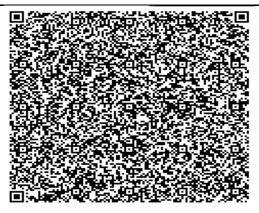
303005

PHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMNPV4125G1ZQ** PAN No. **AMNPV4125G**

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: FAGI

Eway Bill No. **771506714868**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	30.00	300.00	800.00	761.90	5	228,570.00
		Total	30	300		Total		228,570.00
Other Charges						narges		750.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 750.00

 CGST TAX
 5,733.00

 SGST TAX
 5,733.00

 Net Amount
 240,786.00

Amount In Words Rupees Two Lakh Forty Thousand Seven Hundred Eighty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	229,320.00	5,733.00	5,733.00

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