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/24-25/6961 Dated 07/03/2025

IRN No 5d698d53fdf2e4a612f3a4abecaecbfc087cec2b947af00f387384d9c2

1569bb

ACK No 172516996781192 Date: 07/03/2025

Buyer

SAGAR TRADING COMPANY - BEGUN

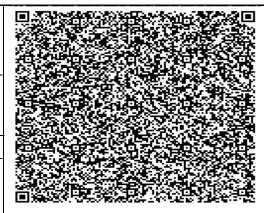
01, CHECHI, TH. BEGUN, Chittorgarh, Rajasthan, 311023

BEGUN Code: 08 Pin: **311023** State: Rajasthan

Phone:

GSTIN: 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Eway Bill No. **701508096255**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320 - PJS	08013210	2.00	40.00	785.00	747.62	5	29,904.80
2	CASHEW KERNELS S240 - PJS	08013210	2.00	40.00	825.00	785.71	5	31,428.40
3	CASHEW KERNELS A240 - VITTAL BALAJI	08013210	3.00	30.00	890.00	847.62	5	25,428.60
		Total	7	110		Total		86,761.80

Other Charges

Tin MAJDURI LABERCH

110.00 125.00

235.36 Other Charges **CGST TAX** 2,174.92 SGST TAX 2,174.92 **Net Amount** 91,347.00

Amount In Words Rupees Ninety One Thousand Three Hundred Forty Seven 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%	86,996.80	2,174.92	2,174.92

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