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/24-25/6385 Dated 13/02/2025

IRN No bccdf6a296b884c9e64b412ca731a2b460a6e26a7301556cb88d78d

961d63757

ACK No 172516839037277 Date: 13/02/2025

Buyer

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

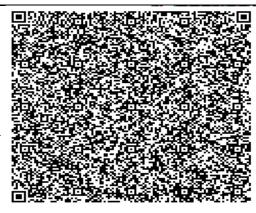
303005

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. **751501480661**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	45.00	450.00	798.00	760.00	5	342,000.00
		Total	45	450		Total		342,000.00
Other Charges						narges		1.124.74

Other Charges

Tin MAJDURI LABERCH

450.00 675.00

 Other Charges
 1,124.74

 CGST TAX
 8,578.13

 SGST TAX
 8,578.13

 Net Amount
 360,281.00

Amount In Words Rupees Three Lakh Sixty Thousand Two Hundred Eighty 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	value	Value
	08013210	CGST 2.5%+SGST 2.5%	343,125.00	8,578.13	8,578.13

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