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/24-25/6294 Dated 08/02/2025

IRN No 558d1f697613d0bba9f4c51bc1806ddda7f4119c953fd9b8ad18b1ccf

b6ee8e3

ACK No 172516801943744 Date: 08/02/2025

Buyer

KANWAL PROVISION STORE - KOTA

Gurudwara Guru Nanak Singh Sabha,

Bhimganj Mandi, Kota, Kota,

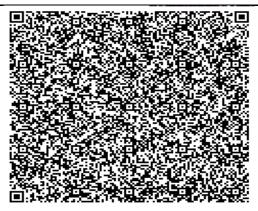
Rajasthan, 324002

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK7595H1ZW PAN No. ABAFK7595H

Delivery Address:



Pymt Mode: CREDIT

Transporter KHUSHI 08AFBPV1665E2ZD

Vehicle No

Delivery Station: KOTA

Eway Bill No. **761500038576**

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	50.00	500.00	800.00	761.90	5	380,950.00
2	CASHEW KERNELS SWP	08013210	2.00	40.00	600.00	571.43	5	22,857.20
		+						
		Total	52	540		Total		403,807.20
Other Charges						narges		1,329.94

Other Charges

Tin MAJDURI LABERCH

540.00 790.00

 Other Charges
 1,329.94

 CGST TAX
 10,128.43

 SGST TAX
 10,128.43

Net Amount 425,394.00

Amount In Words Rupees Four Lakh Twenty Five Thousand Three Hundred Ninety Four 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%	405,137.20	10,128.43	10,128.43

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