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/24-25/6706 Dated 25/02/2025

IRN No 059d6d99453ee5c3ea0427403fc89485279b1bd51b0982a94f98f86fd

c742b9d

ACK No 172516918318952 Date: 25/02/2025

Buyer

B.K.AND SONS-CHIRAWA
MAIN MARKET, PANDIT GANSHNARAYAN

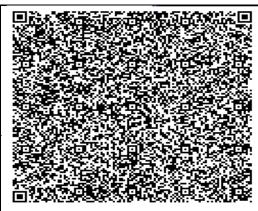
MARG, Shri Kamala Vastra Bhandar, MAIN MKET, Chirawa, Jhunjhunu,

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTIROADLINES08BSMPA80

84K1Z8

Vehicle No

Delivery Station: CHIDAWA

Eway Bill No. **751505029866** 

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	14.00	140.00	735.00	700.00	5	98,000.00
	Ohamaa	Total	14	140	Other Ch	Total		98,000.00

**Other Charges** 

Tin MAJDURI LABERCH

140.00 210.00

 Other Charges
 350.50

 CGST TAX
 2,458.75

 SGST TAX
 2,458.75

Net Amount 103,268.00

Amount In Words Rupees One Lakh Three Thousand Two Hundred Sixty 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%	98,350.00	2,458.75	2,458.75

## **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