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/24-25/6239 Dated 05/02/2025

IRN No 5de920d1d715c2b571f24cd75d89147e470b508caae1974c796470f9

16491c84

ACK No 172516781565143 Date: 05/02/2025

Buyer

Samta Trading Company - Partapgarh

BUS STAND, KRISHI MANDI ROAD, VIL-PRATAPGARH, DIST-PRATAPGARH,

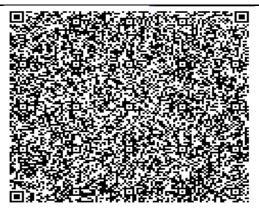
Pratapgarh, Rajasthan, 312605

Partapgarh Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPC7890L1Z3 PAN No. AFBPC7890L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D1Z1

Vehicle No

Delivery Station: PARTAPGARH

Eway Bill No. **791499253078**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	5.00	100.00	675.00	642.86	5	64,286.00
2	CASHEW KERNELS SS	08013210	5.00	50.00	805.00	766.67	5	38,333.50
		Total	10	150		Total		102,619.50

Other Charges

Tin MAJDURI LABERCH

150.00 175.00

 Other Charges
 325.28

 CGST TAX
 2,573.61

 SGST TAX
 2,573.61

 Net Amount
 108,092.00

Amount In Words Rupees One Lakh Eight Thousand Ninety Two 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%	102,944.50	2,573.61	2,573.61

Remarks:

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