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/24-25/6883 Dated 03/03/2025

IRN No 47b6c2ced7f78be672b179c3d8999de9b4ef15671af5eede25788731f

4baeff1

ACK No 172516966049187 Date: 03/03/2025

Buyer

GAPPULAL MAHAVEER PRASAD & COM.- NIWAI

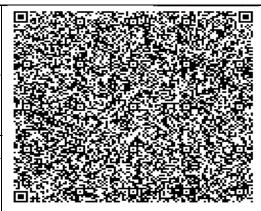
PLOT NO 6, SHIVAJI PARK ROAD, Niwai, Tonk, Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPJ4034H1ZM PAN No. ACMPJ4034H

Delivery Address:



Pymt Mode: CREDIT

Transporter **GOVIND TPT**

-08KBNPS8677D1ZN

Vehicle No

Delivery Station: NIWAI

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	775.00	738.10	5	14,762.00
		Total	1	20		Total		14,762.00
					Other Ch		1	39 90

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.90

 CGST TAX
 370.05

 SGST TAX
 370.05

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value CGST Value

O8013210 CGST 2.5%+SGST 2.5% 14,802.00 370.05

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