Original **GST INVOICE** 

## 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/24-25/6392 Dated 14/02/2025

IRN No

Buyer

ACK No Date:

**GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR** 

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

Code: 08 FATAHPUR Pin: 332301 State: Rajasthan

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:

Pymt Mode: CREDIT

**DHABAIGOLDEN** Transporter

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	50.00	500.00	765.00	728.57	5	364,285.00
2	CASHEW KERNELS DW	08013210	15.00	300.00	745.00	709.52	5	212,856.00
		Total	65	800		Total		577,141.00

Other Charges

Tin MAJDURI LABERCH

800.00 1050.00

1,850.44 Other Charges **CGST TAX** 14,474.78 SGST TAX 14,474.78

**Net Amount** 607,941.00

Amount In Words Rupees Six Lakh Seven Thousand Nine Hundred Forty One Only.

## Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	SGST Value	
08013210 CGST 2.5%+SGST 2.5% 578,991.00 14,474.78 14	14,474.78	

## **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**