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 Code: 08 Pin: 302001

State: Rajasthan GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6689 Dated 25/02/2025

IRN No 7fc07861fa89753fdd7bc7e10bdefad914b00e3cca76e5732f9a3e320

a3b0db8

ACK No 172516916369527 Date: 25/02/2025

Buyer

DWARIKA PRASAD DINESH CHAND - BAYANA

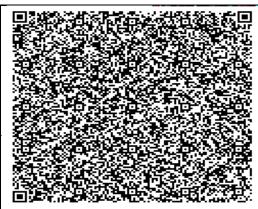
OLD SABJI MANDI, BAYANA, Bharatpur, Rajasthan, 321401

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: PAN No. AEGPC6566H **08AEGPC6566H1ZE**

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: BAYANA

Eway Bill No. **781504950074**

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	5.00	100.00	735.00	700.00	5	70,000.00
		Total	5	100		Total		70,000.00
Othor	Chargos				Other Ch			200.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges **CGST TAX** 1,755.00 SGST TAX 1,755.00 **Net Amount** 73,710.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Ten 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%	70,200.00	1,755.00	1,755.00	

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