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/24-25/6078 Dated 30/01/2025

IRN No 5bfc752b305ffc9c8c37f05537fc1310e1ceeca4bd0bb4ca995dfdeb9

64b89d3

ACK No 172516735061260 Date: 30/01/2025

Buyer

GANPATI DRYFRUITS-MANDI (JAIPUR)

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

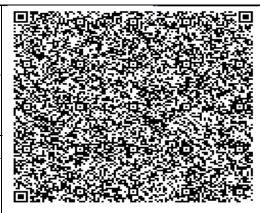
Jaipur, Rajasthan, 302012

JAIPUR Code: 08 Pin: **302012** State: Rajasthan

Phone:

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14BG3110

Delivery Station: JAIPUR

Eway Bill No. **741497475921**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS-S	08013210	12.00	240.00	780.00	742.86	5	178,286.40
2	CASHEW KERNELS	08013210	3.00	60.00	715.00	680.95	5	40,857.00
3	CASHEW KERNELS DW	08013210	32.00	320.00	760.00	723.81	5	231,619.20
4	CASHEW KERNELS SW240	08013210	15.00	150.00	795.00	757.14	5	113,571.00
		Total	62	770		Total		564,333.60
Other Charges						narges		770.20
Tin					CGST T	AX		14,127.60

770.00

SGST TAX 14,127.60

Net Amount 593,359.00

Amount In Words Rupees Five Lakh Ninety Three Thousand Three Hundred Fifty Nine 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%	565,103.60	14,127.60	14,127.60

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