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/24-25/7283 Dated 27/03/2025

IRN No 268beba1ecbc53f9144a627e3e6fc5cf259066a18a113fe7d7c23e838

12bd59b

ACK No 172517131864851 Date: 27/03/2025

Buyer

GOYAL TRADERS-BEHAROR

MAIN MARKET, BEHROR, Alwar,

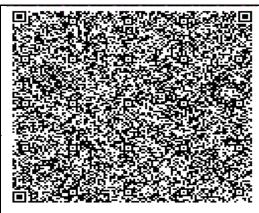
Rajasthan, 301701

BEHAROR Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AESPD7488K1ZN PAN No. AESPD7488K

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: BEHROR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP2	08013210	1.00	20.00	720.00	685.71	5	13,714.20
		Total	1	20		Total		13,714.20
A	<u>.</u> .			Other Charges 40.08				

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.08

 CGST TAX
 343.86

 SGST TAX
 343.86

 Net Amount
 14,442.00

Amount In Words Rupees Fourteen Thousand Four 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	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,754.20	343.86	343.86

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