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/24-25/6745 Dated 26/02/2025

IRN No 5b09cc83274a32752a699528dba2fcbaa12e3497b4fcbdc23deacef6

cab210d0

ACK No 172516925201298 Date: 26/02/2025

Buyer

**OM PRAKASH SHREE RAM -SADULPUR** 

MAIN MARKET, SADULPUR, CHURU,

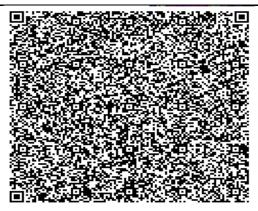
Churu, Rajasthan, 331023

SADULPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPK0798A1ZF PAN No. AAVPK0798A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ

ROADLINCE-08AAQFR8346A1ZY

Vehicle No

Delivery Station: SADULPUR

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	5.00	50.00	725.00	690.48	5	34,524.00
		Total	5	50		Total		34,524.00
Other Charges						narges	•	124.54

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.54

 CGST TAX
 866.23

 SGST TAX
 866.23

Net Amount 36,381.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Eighty One 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%	34,649.00	866.23	866.23

## **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**