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/24-25/6738 Dated 26/02/2025

IRN No

Buyer

ACK No Date :

HITESH KUMAR VINOD KUMAR-BANSUR

A-03 KRISHI MANDI, KRISHI UPAZ

MANDI, BANSUR, Alwar, Rajasthan,

301402

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone :

GSTIN: **08AHDPA8813B1ZV** PAN No. **AHDPA8813B**

Delivery Address:

Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station: BANSUR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	11.00	110.00	770.00	733.33	5	80,666.30
		Total	11	110		Total		80,666.30
	1				Othor Ch			00,000.50

Other Charges

Tin MAJDURI LABERCH

110.00 165.00

 Other Charges
 274.64

 CGST TAX
 2,023.53

 SGST TAX
 2,023.53

 Net Amount
 84,988.00

Amount In Words Rupees Eighty Four Thousand Nine Hundred Eighty Eight 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%	80,941.30	2,023.53	2,023.53

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