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/24-25/6498 Dated 17/02/2025

IRN No 60996fb92f1b79d52b6e1a85ad5f4e067e5e2ee3c2c5169564e57d2b

4a9d07a7

ACK No 172516863733598 Date: 17/02/2025

Buyer

SOMANI AGENCY - NATHDWARA,

NAYA ROAD, NATHDWARA, Rajsamand,

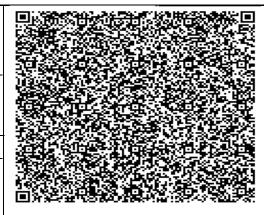
Rajasthan, 313301

NATHDWARA Pin: 313301 State: Rajasthan

Phone:

GSTIN: 08ATYPS9194C1ZP PAN No. ATYPS9194C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: NATHDWARA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	3.00	60.00	800.00	761.90	5	45,714.00
		Total	3	60		Total		45,714.00
A46.	they Oberree			Other Ch	Other Charges 120.30			

Code: 08

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.30

 CGST TAX
 1,145.85

 SGST TAX
 1,145.85

 Net Amount
 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description	Value	CGST Value	SGST Value
08013210 CGST 2.5%+SGST 2.5%	45,834.00	1,145.85	1,145.85

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