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/24-25/6718 Dated 26/02/2025

IRN No 1a7ac8be9596ed4caada1b97de4f9b4436a65bc4eb656e156bf4e8d6

337f8611

ACK No 172516921782351 Date: 26/02/2025

Buyer

**GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR** 

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

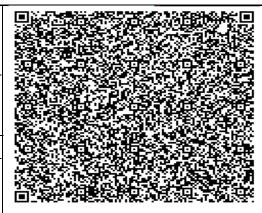
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAIGOLDEN

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. **791505197855** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	4.00	80.00	740.00	704.76	5	56,380.80
2	CASHEW KERNELS DW1	08013210	6.00	120.00	715.00	680.95	5	81,714.00
		Total	10	200		Total		138,094.80
					Other Charges			400 46

**Other Charges** 

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.46

 CGST TAX
 3,462.37

 SGST TAX
 3,462.37

 Net Amount
 145,420.00

Amount In Words Rupees One Lakh Forty Five Thousand Four Hundred Twenty 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%
 138,494.80
 3,462.37
 3,462.37

## **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