GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: HANUMANGARH

Transporter

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/24-25/6657 Dated 24/02/2025

IRN No

Buyer

ACK No Date :

VIJAY TRADING COMPANY-HANUMANGARH

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

Delivery Address:

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	4.00	80.00	740.00	704.76	5	56,380.80
	Oharman	Total	4	80	Other Ch	Total		56,380.80

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

Other Charges 160.16
CGST TAX 1,413.52
SGST TAX 1,413.52
Net Amount 59,368.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Sixty 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%	56,540.80	1,413.52	1,413.52

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