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/24-25/5911 Dated 22/01/2025

IRN No b8cf12289d11af0594c2f41c830c0a1436b6212cf5b0d227a607402f5

4044962

ACK No 172516683195312 Date: 22/01/2025

Buyer

CHANDMAL RAJENDRA KUMAR - NIMBAHERA

PIPAL CHOWK, NIMBAHERA, NIMBAHERA,

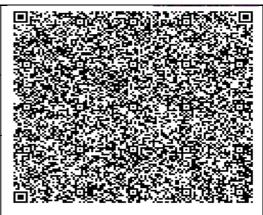
Chittorgarh, Rajasthan, 312601

Nimbara Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	775.00	738.10	5	36,905.00
		Total	5	50	0.1 0.1	Total		36,905.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 125.50
CGST TAX 925.75
SGST TAX 925.75

Net Amount 38,882.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Eighty Two 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%	37,030.00	925.75	925.75

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