Original **GST INVOICE** 

## 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/24-25/6425 Dated 14/02/2025

IRN No ca798e3ccaf2ec245ecb2abb518e3e9c670b77221465669c9024313f

9ffa3fbb

ACK No 172516846511315 Date: 14/02/2025

Buyer

**MAYANK TRADING COMPANY-ANTA** 

WARD NO. 14, ANTA, Baran,

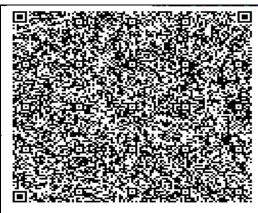
Rajasthan, 325202

Code: 08 ANTA Pin: 325202 State: Rajasthan

Phone:

GSTIN: 08AITPM9577D1ZH PAN No. AITPM9577D

Delivery Address:



**CREDIT** Pymt Mode:

**RD-1JAI** Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ANTA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	785.00	747.62	5	29,904.80
		Total	4	40		Total		29,904.80
						aracc		90 96

Other Charges

Tin MAJDURI LABERCH

40.00 60.00 Other Charges 99.96 **CGST TAX** 750.12 SGST TAX 750.12 **Net Amount** 31,505.00

Amount In Words Rupees Thirty One Thousand Five Hundred Five 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%	30,004.80	750.12	750.12

## 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**