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/24-25/6661 Dated 24/02/2025

IRN No 6d2bf2176ffd571968f765596fee8ac8e3448dbc325bbf0e032233cdf8

acaac0

ACK No 172516909906940 Date: 24/02/2025

Buyer

Madan Lal Rajendra Prasad

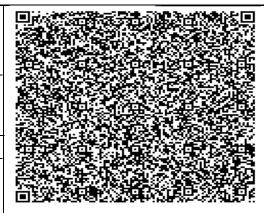
0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL08ABJPJ9433G2Z

F

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **741504658077**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	7.00	70.00	755.00	719.05	5	50,333.50
		Total	7	70		Total		50,333.50
Other Charges					Other Ch			175.08

Tin MAJDURI LABERCH

70.00 105.00

 Other Charges
 1/5.08

 CGST TAX
 1,262.71

 SGST TAX
 1,262.71

 Net Amount
 53,034.00

Amount In Words Rupees Fifty Three Thousand Thirty Four 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%	50,508.50	1,262.71	1,262.71

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