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/24-25/6080 Dated 30/01/2025

IRN No 2bea486eb1cf5079f81d2bf4da484fe1eb15bcceee943e2c7af9f786aa

dd6902

ACK No 172516736772488 Date: 30/01/2025

Buyer

SANWARMAL VINODKUMAR-AJITGARH

CHOPAD BAZAR, BEHIND OF CBI BANK,

AJITGARH, AJITGARH, Sikar,

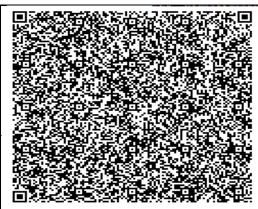
Rajasthan, 332701

AJITGARH Code: 08 Pin: 332701 State: Rajasthan

Phone:

GSTIN: PAN No. ADMPK8172E 08ADMPK8172E1ZA

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: AJITGARH

Eway Bill No. **771497545294**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	8.00	160.00	735.00	700.00	5	112,000.00
		Total	8	160		Total		112,000.00
Other Charges					Other Charges		320.00	

Other Charges

Tin MAJDURI LABERCH

160.00 160.00 **CGST TAX** 2,808.00 SGST TAX 2,808.00 **Net Amount** 117,936.00

Amount In Words Rupees One Lakh Seventeen Thousand Nine Hundred Thirty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 112,320.00 2,808.00 2,808.00

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

SGST