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/24-25/6456 Dated 15/02/2025

IRN No 497d526674ba87bffb09f9eb0e9d385c656cc4d8162d14a5f9e703834

b307e4d

ACK No 172516852700798 Date: 15/02/2025

Buyer

KEDAWAT TRADERS - MANOHARPUR

KHORA ROAD, MANOHARPUR,, SHAHPURA, Jaipur, Rajasthan,

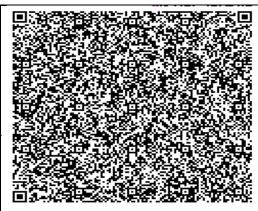
303104

MANOHARPUR Code: 08 Pin: 303104 State: Rajasthan

Phone:

GSTIN: **08APMPR0160F1ZW** PAN No. APMPR0160F

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station: MANOHARPUR

Eway Bill No. **771502064080**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	25.00	500.00	770.00	733.33	5	366,665.00
2	CASHEW KERNELS	08013210	40.00	400.00	775.00	738.10	5	295,240.00
		Takal				T		004 005 00
		Total	65	900		Total		661,905.00
Other Charges						Other Charges 1.999.74		

Other Charges

Tin MAJDURI LABERCH

900.00 1100.00

Other Charges 1.999.74 **CGST TAX** 16,597.63 SGST TAX 16,597.63 **Net Amount** 697,100.00

Amount In Words Rupees Six Lakh Ninety Seven Thousand One Hundred Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	663,905.00	16,597.63	16,597.63

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