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/24-25/6380 Dated 13/02/2025

IRN No 9af8c6ab5d0c9605b2e4bc83b43a7ae3d8e1ebafcbce4d6f43dad2ac

233dc536

ACK No 172516838052002 Date: 13/02/2025

Buyer

SAWARIYA TRADERS -JHALRAPATANN

PLOT NO-32 SHOP NO-01,LAXMAN VIHAR

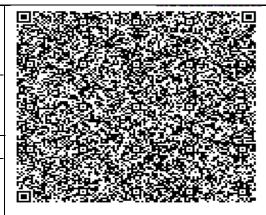
COLINY JHALRAPATAN

JHALRAPATAN Code: 08 Pin: **326023** State: Rajasthan

Phone:

GSTIN: 08DTXPG7103P1ZV PAN No. DTXPG7103P

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KOTA TRANSPORT Transporter

SERVICE

Vehicle No

Delivery Station: JHALRAPATAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	4.00	40.00	845.00	804.76	5	32,190.40
Other	· Charges	Total	4	40	Other Ch	Total		32,190.40 100.08

Tin MAJDURI LABERCH

40.00 60.00 **CGST TAX** 807.26 SGST TAX 807.26 **Net Amount** 33,905.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 32,290.40 807.26 807.26

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