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/24-25/6012 Dated 28/01/2025

IRN No 201e4efa60aee7fc6187acdc8d7869c134edae42b00748ac993137b3

4632ef36

ACK No 172516718119676 Date: 28/01/2025

Buyer

MAHENDRA TRADING COMPANY

1/2 228,NEAR KOTWALI CHABUTRA, SADAR BAZAR, DEOGARH, Rajsamand,

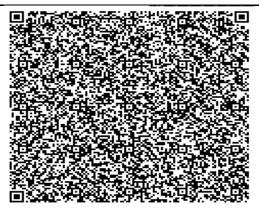
Rajasthan, 313331

DEVGARH Pin: 313331 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. AXZPP0833E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: **DEVGARH** 

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW240	08013210	3.00	60.00	805.00	766.67	5	46,000.20
		Total	3	60	Other Ch	Total		46,000.20 119.78

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.78

 CGST TAX
 1,153.01

 SGST TAX
 1,153.01

 Net Amount
 48,426.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Twenty Six 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%
 46,120.20
 1,153.01
 1,153.01

## **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**