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/24-25/6201 Dated 04/02/2025

IRN No 494c7da292f8f9a3636b2c32a2f4e9f431ff939888a19534e56c8b1e33

5293df

Date: 04/02/2025 ACK No 172516773956410

Buyer

SAGAR TRADING COMPANY - BEGUN

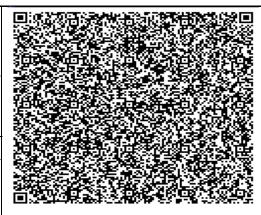
01, CHECHI, TH. BEGUN, Chittorgarh, Rajasthan, 311023

BEGUN Code: 08 Pin: **311023** State: Rajasthan

Phone:

GSTIN: 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Eway Bill No. **761498957482**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	50.00	795.00	757.14	5	37,857.00
2	CASHEW KERNELS SW320	08013210	1.00	20.00	760.00	723.81	5	14,476.20
		Total	6	70		Total		52,333.20
					Other Ch	arace		164 88

Other Charges

Tin MAJDURI LABERCH

70.00 95.00 Other Charges 164.88 **CGST TAX** 1,312.46 SGST TAX 1,312.46

Net Amount 55,123.00

Amount In Words Rupees Fifty Five Thousand One Hundred Twenty Three 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%	52,498.20	1,312.46	1,312.46

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