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/24-25/7237 Dated 25/03/2025

IRN No 38157e4c6bc2186853d13d16ec0adb6dfdd360b3161a06530f61a152

4c7790af

ACK No 172517120988890 Date: 26/03/2025

Buyer

NEM CHAND CHAMPA LAL - NOKHA

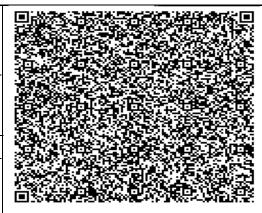
SHOP NO.46, KRISHI UPAJ MANDI, NOKHA, Bikaner, Rajasthan, 334803

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXPL5760C1ZA PAN No. ABXPL5760C

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

08ADYPP8748D1ZP

Vehicle No

Delivery Station: NOKHA

Eway Bill No. **791513401805**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	10.00	100.00	665.00	633.33	5	63,333.00
	Charman	Total	10	100	Other Ch	Total		63,333.00

HSN Code

Tax Description

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.84

 CGST TAX
 1,589.58

 SGST TAX
 1,589.58

Assessable

Net Amount 66,762.00

CGST

Amount In Words Rupees Sixty Six Thousand Seven Hundred Sixty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 63,583.00
 1,589.58

 1,589.58
 1,589.58

Remarks:

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