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/24-25/7076 Dated 18/03/2025

IRN No bd1e422506eaa5b7a3b0b1feaf7011c80926c0080c811c61a303764e

89cda3ef

ACK No 172517061402341 Date: 18/03/2025

Buyer

RAGHUNATH DAS MISHRILAL - GANGAPUR

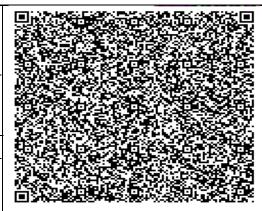
OLD GRAIN MANDI, INFRONT OF SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201

GANGAPUR Code: 08 Pin: 322201 State: Rajasthan

Phone:

GSTIN: PAN No. ABLPD4276H 08ABLPD4276H1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA. 08CAUPG9350B1ZI

Vehicle No

Delivery Station: GANGAPUR

Eway Bill No. **791510739754**

Broker

· · · · · · · · · · · · · · · · · · ·								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	8.00	160.00	775.00	738.10	5	118,096.00
2	CASHEW KERNELS W240	08013210	1.00	12.00	740.00	704.76	5	8,457.12
		Total	9	172		Total		126,553.12
Other Charges					Other Charges 220.22			

Other Charges

Tin MAJDURI LABERCH

80.00 140.00

CGST TAX 3,169.33 SGST TAX 3,169.33 **Net Amount** 133,112.00

Amount In Words Rupees One Lakh Thirty Three Thousand One Hundred Twelve Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

SGST HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 126,773.12 3,169.33 3,169.33

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