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/24-25/6758 Dated 27/02/2025

IRN No eb2d5be99976a18cf4c0869c36c8f093c562af3eefcdd6629e44023a6

5368f09

ACK No 172516929538534 Date: 27/02/2025

Buyer

SASTA KIRANA BHANDAR - KAKRI

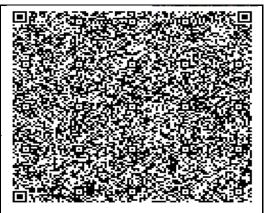
NEAR POPSINGH WELL, SADAR BAZAR, KEKRI, Ajmer, Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPM2798E1Z0 PAN No. ADQPM2798E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	1.00	10.00	785.00	747.62	5	7,476.20
		Total	1	10		Total		7,476.20
	·	†			Other Ch	Other Charges		24

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

Other Charges 24.74
CGST TAX 187.53
SGST TAX 187.53

Net Amount 7,876.00

Amount In Words Rupees Seven Thousand Eight Hundred Seventy 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	
ı					value	
	08013210	CGST 2.5%+SGST 2.5%	7,501.20	187.53	187.53	

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