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/24-25/7097 Dated 18/03/2025

IRN No c7be2190b2b6e535256197fa82b823687a8e630da8bfec68cb6b070f

83aa3672

ACK No 172517066756760 Date: 18/03/2025

Buyer

DEEPAK KIRANA STORE - GATHWARI

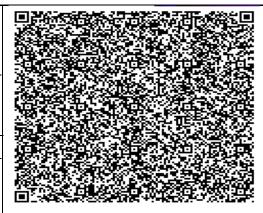
BUS STAND Ghatwari Road, Shivani Public School Gatwadi, NH 148, Gathwari Meena, Jaipur Rural,

GHATWARI Code: 08 Pin: 303120 State: Rajasthan

Phone:

GSTIN: 08HBAPR2501B1Z5

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: GHATWARI

Eway Bill No. **791510955053**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	40.00	800.00	172.90	164.67	5	131,736.00
1								
		Total	40	800		Total		131,736.00
Other Charges						narges		1,597.34
The MAINING LADERCH					CGST T			3 333 33

Tin MAJDURI LABERCH

797.00 800.00 CGST TAX 3,333.33 3,333.33 SGST TAX

Net Amount 140,000.00

Amount In Words Rupees One Lakh Forty Thousand 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%	133,333.00	3,333.33	3,333.33

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