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/24-25/6443 Dated 14/02/2025

IRN No 4ab91ad10c0b6a78e5b281a34f7d70b8158c6547f146aaae92e21d07

52c4e579

ACK No 172516848666266 Date: 14/02/2025

Buyer

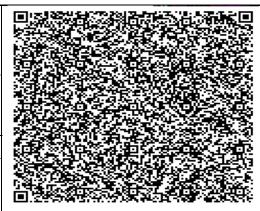
CITY MALL -DEGANA SADAR BAZAR, VILLAGE- DEGANA, Nagaur, Rajasthan, 341503

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

08ABIPR6593G2Z1

Vehicle No

Delivery Station: **DEGANA**

Eway Bill No. **731501884375**

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SPLITS	08013210	26.00	260.00	761.00	724.76	5	188,437.60
		Total	26	260		Total		188,437.60
						narnae	1	650.02

Other Charges

Tin MAJDURI LABERCH

260.00 390.00

 Other Charges
 650.02

 CGST TAX
 4,727.19

 SGST TAX
 4,727.19

Net Amount 198,542.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Five Hundred Forty Two 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%	189,087.60	4,727.19	4,727.19

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