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/24-25/6751 Dated 26/02/2025

IRN No 63620a37af7d8b2d469e8f598c3121c9c550e8a75b58c28acbc45947

589a1c0e

ACK No 172516926580730 Date: 26/02/2025

Buyer

SHARAS DRY FRUITS -JHUNJHUNU

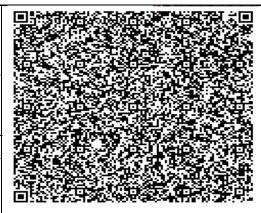
VPO- BAKARA VILLAGE, JHUJHUNU, Jhunjhunu, Rajasthan, 333001

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08FROPK2620G1ZP PAN No. FROPK2620G

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Broker RAMSINGH JI

1	CASHEW KERNELS	08013210						
	LWP	00013210	3.00	60.00	745.00	709.52	5	42,571.20
		Total	3	60	Other Ch	Total		42,571.20 120.24

Other Charges

Tin MAJDURI LABERCH

60.00 60.00 Other Charges 120.24 **CGST TAX** 1,067.28 SGST TAX 1,067.28

Net Amount 44,826.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Twenty 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	value	Value
	08013210	CGST 2.5%+SGST 2.5%	42,691.20	1,067.28	1,067.28

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