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/24-25/6789 Dated 27/02/2025

IRN No 2e163b7e65f975910017189c2052f96b049db7d4da7e8ce29e40732f

6d35a909

ACK No 172516934887355 Date: 27/02/2025

Buyer

ASHOK & BROTHERS SHAHJAHANPUR

MAIN MARKET, NEAR SHIV MANDIR, SHAHJAHANPUR, Alwar, Rajasthan,

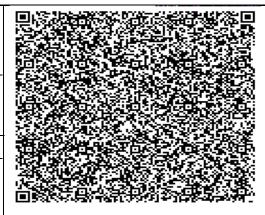
301706

SHAHJAHANPUR Pin: 301706 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKJPG3742J1Z1 PAN No. AKJPG3742J

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: SHAHJAHANPUR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	1.00	20.00	850.00	809.52	5	16,190.40
		Total	1	20		Total		16,190.40
Other Charges					Other Ch	Other Charges 40.		

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.08

 CGST TAX
 405.76

 SGST TAX
 405.76

 Net Amount
 17,042.00

Amount In Words Rupees Seventeen Thousand Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable CGST SGST Value 08013210 CGST 2.5%+SGST 2.5% 16,230.40 405.76 405.76

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