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/24-25/6841 Dated 01/03/2025

IRN No 58f80a08b8f05a34b911bdf901566a7a37d26e78cf1798b8c32f4e603

a837281

ACK No 172516953619171 Date: 01/03/2025

Buyer

KUMBAT TRADING COMPANY-JODHPUR

0, KATLA BAZAR, JODHPUR, Jodhpur,

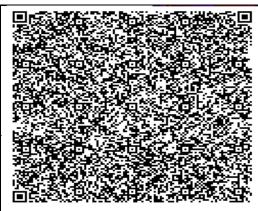
Rajasthan, 342001

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: PAN No. ABVPK9222G 08ABVPK9222G1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **741506469563**

Broker HARIOM JI GUPTA (DL)

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW320	08013210	5.00	100.00	850.00	809.52	5	80,952.00
		Total	5	100		Total		80,952.00
Other Charges						Other Charges 200.40		

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** 2,028.80 SGST TAX 2,028.80 **Net Amount** 85,210.00

Amount In Words Rupees Eighty Five Thousand Two Hundred Ten 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%	81,152.00	2,028.80	2,028.80

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