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/24-25/6913 Dated 04/03/2025

IRN No b3fc82b8fcb55b547c9558f0a06d36ac01fb705d487c273ae06c6283d

cf3c5a8

ACK No 172516974721675 Date: 04/03/2025

Buyer

RAJLAXMI ENTERPRISES-JALAWAD

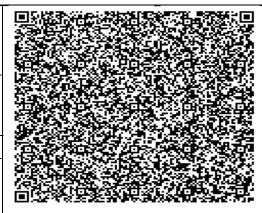
HOUSE NO. F-79, INDRA COLONY, JHALWAR, Rajasthan, 326001

JALAWAD Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EEWPS9556H1ZA PAN No. EEWPS9556H

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: JHALAWAD

Eway Bill No. **781507229182** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	2.00	40.00	930.00	885.71	5	35,428.40
2	CASHEW KERNELS WW320	08013210	1.00	20.00	870.00	828.57	5	16,571.40
		Total	3	60		Total		51,999.80
					Other Cl	narnae		120 20

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.20

 CGST TAX
 1,303.00

 SGST TAX
 1,303.00

 Net Amount
 54,726.00

Net Amount

Amount In Words Rupees Fifty Four Thousand Seven 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
08013210	CGST 2.5%+SGST 2.5%	52,119.80	1,303.00	1,303.00

## Remarks:

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**