**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/24-25/6787 Dated 27/02/2025

IRN No ea7beab18e6ddb4aee5a4e6265b778e9fd11b95281b061edecd4fa92

bee64212

ACK No 172516934445344 Date: 27/02/2025

Buyer

**MOHAN LAL PAWAN KUMAR** 

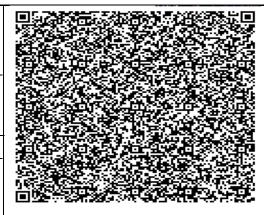
NEAR SBBJ BANK, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

**GUDHA** Code: 08 Pin: **333022** State: Rajasthan

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



**CREDIT** Pymt Mode:

**MOHITGOLDEN-08AENPJ3388M** Transporter

Vehicle No

Delivery Station: GUDDA

Eway Bill No. 721505720733

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	730.00	695.24	5	69,524.00
		Total	10	100		Tatal		CO FO4 OO
	Charman	Total	10	100	Other Ch	Total		69,524.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.30 **CGST TAX** 1,744.35 SGST TAX 1,744.35 **Net Amount** 73,263.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Sixty Three 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%	69,774.00	1,744.35	1,744.35

## **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**