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/24-25/7095 Dated 18/03/2025

IRN No 849417f629647776ebb586b89e220472896076d969e2596cf64d89a5

0c4b2cbd

ACK No 172517066646117 Date: 18/03/2025

Buyer

ANIL KIRANA STORE (NEW) - GHATWARI

shop no 1dausa bypass roadteh jamwai ramgarh, village post

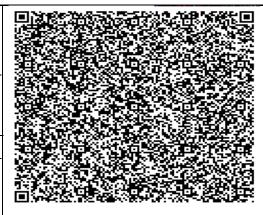
gathwari

Code: 08 **GHATWARI** Pin: **303120** State: Rajasthan

Phone:

GSTIN: 08BLVPA7838P1Z3 PAN No. BLVPA7838P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: GHATWARI

Eway Bill No. **701510950501**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	33.00	660.00	175.68	167.31	5	110,424.60
		Total	33	660		Total		110,424.60
0.1						narnae	1	1 318 26

Other Charges

Tin MAJDURI LABERCH

658.00 660.00 Other Charges 1.318.26 **CGST TAX** 2,793.57 SGST TAX 2,793.57 **Net Amount** 117,330.00

Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Thirty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value Va		SGST Value	
08013210	CGST 2.5%+SGST 2.5%	111,742.60	2,793.57	2,793.57	

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