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

Pin: **326502** 

Invoice No. MKT/24-25/6757 Dated 27/02/2025

IRN No cccc06345ed7d2adb71b9551f5e870e0c7eae6d27c3a0e9a0946555a

709749f2

ACK No 172516929523949 Date: 27/02/2025

Buyer

**ALI HUSAIN MULLA ABDE ALI - BHAWANIMANDI** 

1, STATION ROAD, BHAWANIMANDI,

Jhalawar, Rajasthan, 326502

BHAWANIMANDI

Delivery Address:

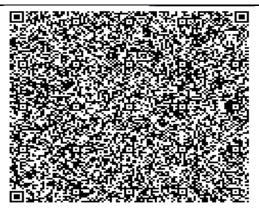
Phone:

GSTIN:

08ABEPM3820D1Z1

PAN No. ABEPM3820D

State: Rajasthan



Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR

Vehicle No

Delivery Station: **BHAWANI MANDI** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	4.00	40.00	820.00	780.95	5	31,238.00
	Ohavaaa	Total	4	40	Other Ch	Total		31,238.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges 100.10 **CGST TAX** 783.45 SGST TAX 783.45 **Net Amount** 32,905.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Five 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%	31,338.00	783.45	783.45

## **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**