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/24-25/6212 Dated 04/02/2025

IRN No

Date: ACK No

PANKAJ VAIRAITY STORE - NOHAR

Pymt Mode: CREDIT Buyer

> **JAGDAMBA M C** Transporter **08AGPPM2282B2ZD**

NOHAR Code: 08 Pin: 335523 State: Rajasthan Vehicle No

Phone: Delivery Station: NOHAR

GSTIN: **UnRegistered** Eway Bill No. **701499015017** Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	785.00	747.62	5	112,143.00
		Total	15	150		Total		112,143.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

375.10 Other Charges **CGST TAX** 2,812.95 SGST TAX 2,812.95 **Net Amount** 118,144.00

Amount In Words Rupees One Lakh Eighteen Thousand One Hundred Forty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	112,518.00	2,812.95	2,812.95

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