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/24-25/6797 Dated 28/02/2025

IRN No 8f201038e8c899c31789ed326dc9e163fb28c868aee6b2a2e13da5d2

dd62e772

ACK No 172516940861303 Date: 28/02/2025

Buyer

Ganesh Misthan Bhandar-jhunjhunu

GANDHI CHOWK, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan,

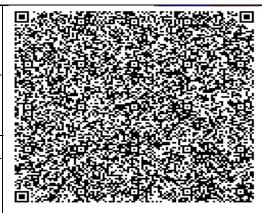
333001

Code: 08 Jhunjhunu Pin: 333001 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPH3652H 08AAKPH3652H1ZO

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Eway Bill No. **791505984161**

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	40.00	400.00	735.00	700.00	5	280,000.00
Other	Charges	Total	40	400	Other Ch	Total		280,000.00

Tin MAJDURI LABERCH

400.00 600.00 **CGST TAX** 7,025.00 SGST TAX 7,025.00

Net Amount 295,050.00

Amount In Words Rupees Two Lakh Ninety Five Thousand Fifty 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%	281,000.00	7,025.00	7,025.00

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