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/24-25/6227 Dated 05/02/2025

IRN No 1d3415e63b7984d93d523fadad6206a9238ddee5197b256b0789feb0

223cfe83

ACK No 172516780336128 Date: 05/02/2025

Buyer

GIRRAJ PRASAD PRADEEP KUMAR-TUNGA

25, NEAR BUS STAND, MAIN BAZAR, TOONGA,, BASSI, Jaipur, Rajasthan,

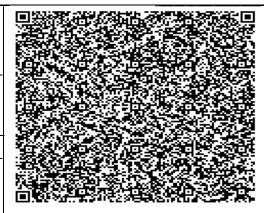
303301

TUNGA Code: 08 Pin: 303301 State: Rajasthan

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R

Delivery Address:



CREDIT Pymt Mode:

Transporter **PARTY-SELF-RECD**

Vehicle No 9234

Delivery Station: TUNGA

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	1.00	20.00	805.00	766.67	5	15,333.40
		Total	1	20		Total		15,333.40
O46	Chauman		•		Other Ch	narnes		19 92

Other Charges

Tin

20.00

Other Charges 19.92 **CGST TAX** 383.84 SGST TAX 383.84 **Net Amount** 16,121.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

210 CGST 2.5%+SGST 2	Value Value Value 15.353.40 383.84 383.8
210 CGST 2.5%+SGST 2	15.353.40 383.84 383.8

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