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/24-25/7114 Dated 19/03/2025

IRN No 3beb13fb486d31a50619f06c6b91d9b2f1f8e4c16aebe6438f4b20d6e

54c6c41

ACK No 172517072387835 Date: 19/03/2025

Buyer

JAGDISH TRADING COMPANY - FATAHNAGAR

MAIN MARKET, FATEHNAGAR, Udaipur,

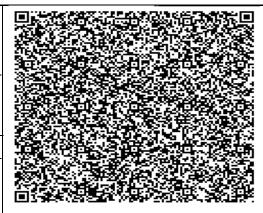
Rajasthan, 313205

Fatahnagar Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: FATAHNAGAR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	700.00	666.67	5	26,666.80
1		Total	2	40		Total		26,666.80
					Othor Ch			70.06

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.86

 CGST TAX
 668.67

 SGST TAX
 668.67

 Net Amount
 28,084.00

Amount In Words Rupees Twenty Eight Thousand Eighty 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
08013210	CGST 2.5%+SGST 2.5%	26,746.80	668.67	668.67

Remarks:

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