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/24-25/6702 Dated 25/02/2025

IRN No f2f322fa7c6949fa3976c0af66aaf2f052a976f799df123730cdc572fce2

fa83

ACK No 172516917367979 Date: 25/02/2025

Buyer

CITY MALL -DEGANA SADAR BAZAR, VILLAGE- DEGANA, Nagaur, Rajasthan, 341503

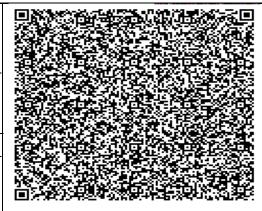
. . . .

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

08ABIPR6593G2Z1

Vehicle No

Delivery Station: **DEGANA** 

Eway Bill No. **781504990702** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	14.00	280.00	715.00	680.95	5	190,666.00
2	CASHEW KERNELS	08013210	4.00	40.00	715.00	680.95	5	27,238.00
		Total	18	320		Total		217,904.00
						narnae		659.80

**Other Charges** 

Tin MAJDURI LABERCH

320.00 340.00

 Other Charges
 659.80

 CGST TAX
 5,464.10

 SGST TAX
 5,464.10

 Net Amount
 229,492.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Four Hundred Ninety Two 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%	218,564.00	5,464.10	5,464.10

## **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