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/24-25/6406 Dated 14/02/2025

IRN No af751b8805de669ac4627f9f0047139006f723c34504244624def3330e

e5612e

ACK No 172516845614101 Date: 14/02/2025

Buyer

ALI HUSAIN MULLA ABDE ALI - BHAWANIMANDI

1, STATION ROAD, BHAWANIMANDI,

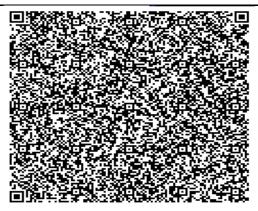
Jhalawar, Rajasthan, 326502

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPM3820D1Z1 PAN No. ABEPM3820D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: **BHAWANI MANDI**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW240	08013210	2.00	40.00	815.00	776.19	5	31,047.60
		Total	2	40		Total		31,047.60
						aranc	1	80.02

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.02

 CGST TAX
 778.19

 SGST TAX
 778.19

 Net Amount
 32,684.00

Amount In Words Rupees Thirty Two Thousand Six Hundred 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
00010010	0007 0.50/ .0007 0.50/			Value
08013210	CGST 2.5%+SGST 2.5%	31,127.60	778.19	778.19

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