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/24-25/6243 Dated 05/02/2025

IRN No 53bc16c34f99dea66c6466a9374e7f5d5d844843635ccef70c0dd6de

b8d4a148

ACK No 172516781835556 Date: 05/02/2025

Buyer

SARVESHWAR AGENCY -AJMER

PRITHVI RAJ MARG, Ajmer,

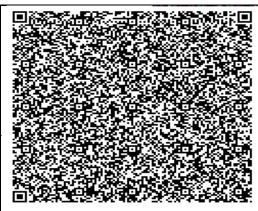
Rajasthan, 305001

Code: 08 AJMER Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AASPM0748H 08AASPM0748H1ZC

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

Delivery Station: AJMER

Eway Bill No. **741499263155** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	30.00	300.00	790.00	752.38	5	225,714.00
		Total	30	300	Other Ch	Total		225,714.00 749.80
Other Charges						larges		749.00

Tin MAJDURI LABERCH

300.00 450.00 **CGST TAX** 5,661.60 SGST TAX 5,661.60 **Net Amount** 237,787.00

Amount In Words Rupees Two Lakh Thirty Seven Thousand Seven Hundred Eighty Seven Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	226,464.00	5,661.60	5,661.60

## **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**