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/24-25/7300 Dated 27/03/2025

IRN No 0eb851b20dfc3b70df7f3e81bf36519edc5d2f91ef154a0cd7d7f63a40

6746a0

ACK No 172517133646134 Date: 27/03/2025

Buyer

LAXMI NATH TRADING COMPANY-FATAHPUR

DHANK COMPLEX, BADA BAZAR, **FATEHPUR SHEKHAWATI, Sikar,** 

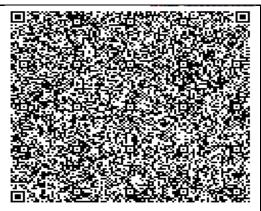
Rajasthan, 332301

Code: 08 FATAHPUR Pin: 332301 State: Rajasthan

Phone:

GSTIN: PAN No. AAMPT7427J 08AAMPT7427J1Z0

Delivery Address:



**CREDIT** Pymt Mode:

**DHABAIGOLDEN** Transporter

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. **781513926107** 

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW1	08013210	16.00	320.00	655.00	623.81	5	199,619.20
2	CASHEW KERNELS W320	08013210	60.00	600.00	710.00	676.19	5	405,714.00
		Total	76	920		Total		605,333.20
Other Charges						harges	1	2,140.14
Tin MAJDURI LABERCH						AX		15,186.83

920.00 1220.00 SGST TAX 15,186.83

**Net Amount** 637,847.00

Amount In Words Rupees Six Lakh Thirty Seven Thousand Eight Hundred Forty Seven 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%	607,473.20	15,186.83	15,186.83

## 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**