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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5878 Dated 21/01/2025

08f2da94eb2a23e558e8b9297543782fd63adc6f04d72816d7a9da34 IRN No

State: Rajasthan

PAN No. AABFB6597N

0a89cbc4

ACK No 172516676149582 Date: 21/01/2025

Buyer

BHAGWATI UDYOG JAIPUR

C-177, ROAD NO.9, VKI AREA, Jaipur, Rajasthan, 302013

JAIPUR Phone:

Delivery Address:

Pin: **302013**

08AABFB6597N1ZT

GSTIN:

Transporter

Pymt Mode: CREDIT

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	734.00	699.05	5	69,905.00
		Total	5	100		Total		69,905.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

90.00 100.00 Other Charges **CGST TAX** SGST TAX

1,752.38 1,752.38

73,600.00

190.24

Net Amount

Amount In Words Rupees Seventy Three Thousand Six Hundred Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description Assessab Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	70,095.00	1,752.38	1,752.38

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