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/24-25/6816 Dated 28/02/2025

IRN No c30dfb852b92da1336e5493edd4e8c22d38af4b25212a487f70fe214c

860df9a

ACK No 172516944740415 Date: 28/02/2025

Buyer

SATYANARAYAN ARPIT KUMAR-DEVLI

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

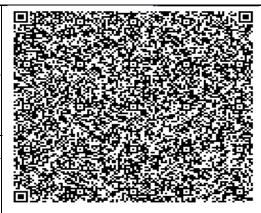
Tonk, Rajasthan, 304804

Code: 08 DEVLI Pin: **311201** State: Rajasthan

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C

Delivery Address:



CREDIT Pymt Mode:

AMAR Transporter

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI**

Eway Bill No. **751506122755**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	5.00	100.00	670.00	638.10	5	63,810.00
		Total	5	100		Total		63,810.00
Other Charges						narges		200.50

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** 1,600.25 SGST TAX 1,600.25 **Net Amount** 67,211.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Eleven 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%	64,010.00	1,600.25	1,600.25

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