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/24-25/6416 Dated 14/02/2025

IRN No

Date: ACK No

PANKAJ VAIRAITY STORE - NOHAR

Pymt Mode: CREDIT Buyer

JAGDAMBA M C Transporter

08AGPPM2282B2ZD

NOHAR Code: **08** Pin: 335523 State: Rajasthan Vehicle No

Phone: Delivery Station: NOHAR GSTIN: **UnRegistered**

Eway Bill No. **721501778905** Delivery Address:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	14.00	140.00	790.00	752.38	5	105,333.20
		Total	14	140		Total		105,333.20
	*	1			-			000 11

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

280.14 Other Charges **CGST TAX** 2,640.33 SGST TAX 2,640.33 **Net Amount** 110,894.00

Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Ninety Four 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%	105,613.20	2,640.33	2,640.33

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