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: Rajasthan State Code: 08 Pin: 302001

GSTIN: **08ADMPK8381R1ZG** Pan No: **ADMPK8381R**

Invoice No. MKT/24-25/6357 Dated 12/02/2025

IRN No ae45037264403a7a3e7bfe77a4a432024918112b2b548a61c15ee685

7c446bef

ACK No 172516831548342 Date: 12/02/2025

Buyer

HEMRAJ ASHOK KUMAR -BARA

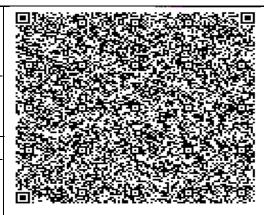
A1, BARA, RAJASTHAN

BARA Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABZPB7969B1Z5** PAN No. **ABZPB7969B**

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	1.00	20.00	790.00	752.38	5	15,047.60
		Total	1	20		Total		15,047.60

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.02

 CGST TAX
 377.19

 SGST TAX
 377.19

 Net Amount
 15,842.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable CGST SGST Value 08013210 CGST 2.5%+SGST 2.5% 15,087.60 377.19 377.19

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