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/24-25/6392 Dated 14/02/2025

IRN No 89f316e601840a76d985aa9aec7933764e9556406c985a393be4d3d2

367cc26c

Date: 14/02/2025 ACK No 172516844078968

Buyer

GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

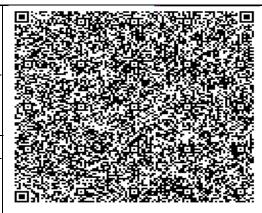
Rajasthan, 332301

Code: 08 FATAHPUR Pin: 332301 State: Rajasthan

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



CREDIT Pymt Mode:

DHABAIGOLDEN Transporter **08BYRPK6981J1ZH**

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. **711501696930**

Broker RINKU JI KHANDELWAL

<u> </u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	50.00	500.00	765.00	728.57	5	364,285.00
2	CASHEW KERNELS DW	08013210	15.00	300.00	745.00	709.52	5	212,856.00
		Total	65	800		Total		577,141.00
					0:1 0:			

Other Charges

Tin MAJDURI LABERCH

800.00 1050.00

1,850.44 Other Charges **CGST TAX** 14,474.78 SGST TAX 14,474.78

Net Amount 607,941.00

Amount In Words Rupees Six Lakh Seven Thousand Nine Hundred Forty One 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%	578,991.00	14,474.78	14,474.78

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