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/24-25/7011 Dated 10/03/2025

IRN No 9a7ccfc1cfa448ab391e1a090939aa2ea818363bd81b112799c6c79fe

c9abf87

ACK No 172517024653065 Date: 11/03/2025

Buyer

TEJ SINGH NARESH KUMAR - SARWAR

0, SADAR BAZAR, SARWAR, Ajmer,

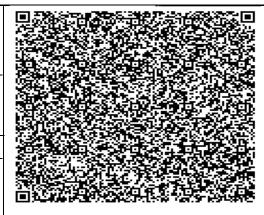
Rajasthan, 305403

Code: 08 SARWAR Pin: **305403** State: Rajasthan

Phone:

GSTIN: PAN No. AGYPJ8409J 08AGYPJ8409J1ZM

Delivery Address:



CREDIT Pymt Mode:

KEKRI ROADWAIS Transporter

08ATTPK8734B1ZC

Vehicle No

Delivery Station: SARWAR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW KRISHNA	08013210	4.00	80.00	805.00	766.67	5	61,333.60
Other	Charges	Total	4	80	Other Cl	Total narges		61,333.60 159.72

Other Charges

Tin MAJDURI LABERCH

80.00 80.00 Other Charges **CGST TAX** 1,537.34 SGST TAX 1,537.34

Net Amount 64,568.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Sixty Eight 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%	61,493.60	1,537.34	1,537.34

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