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/24-25/6186 Dated 03/02/2025

IRN No 7ea78aa0d9e437a03939822d86e3486f7ea11afd543548a85eeed1fe5

cdf0bd1

ACK No 172516765992453 Date: 03/02/2025

Buyer

M.P & BROTHERS-VIJAYNAGAR

**NEAR RAILWAY STATION, A, MAHAVEER** 

BAZAR, BIJAINAGAR, Ajmer,

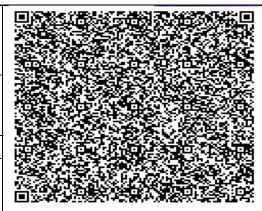
Rajasthan, 305624

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone: 9460791007,

GSTIN: 08AWGPP8149K1ZU PAN No. AWGPP8149K

Delivery Address:



**CREDIT** Pymt Mode:

**D R ROADWAYS** Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. **731498692513** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	Cashew Kernels Jh	08013210	40.00	400.00	821.00	781.90	5	312,760.00
2	CASHEW KERNELS SS	08013210	2.00	40.00	800.00	761.90	5	30,476.00
Other	Charges	Total	42	440	Other Ch	Total		343,236.00 1,080.20

Other Charges

Tin MAJDURI LABERCH

440.00 640.00 **CGST TAX** 8,607.90 8,607.90 SGST TAX **Net Amount** 361,532.00

Amount In Words Rupees Three Lakh Sixty One Thousand Five Hundred Thirty Two 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%	344,316.00	8,607.90	8,607.90

## **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**