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/24-25/6504 Dated 17/02/2025

IRN No ca2de8608c873499517d67eab10dd41de1aab66ec914d6e89a2bfea

94dfeb3e7

ACK No 172516864607935 Date: 17/02/2025

Buyer

**NANDKISHORE SONI & COMPANY-JODHPUR** 

MANDORE MANDI, JODHPUR, Jodhpur,

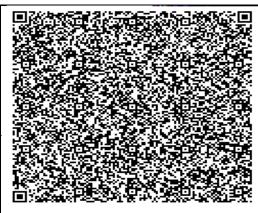
Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

 $\hbox{Delivery Station}: \ \ JODHPUR$ 

Eway Bill No. **721502594917** 

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	30.00	300.00	800.00	761.90	5	228,570.00
		Total	30	300	Other Ch	Total		228,570.00 750.00

**Other Charges** 

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 750.00

 CGST TAX
 5,733.00

 SGST TAX
 5,733.00

 Net Amount
 240,786.00

Amount In Words Rupees Two Lakh Forty Thousand Seven Hundred Eighty Six 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%
 229,320.00
 5,733.00
 5,733.00

## **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**