**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/24-25/6804 Dated 28/02/2025

IRN No 121685742f9a01f82ba52c21c360b040a71f008bf78e35247b6e3a1bb

be3257d

Date: 28/02/2025 ACK No 172516941559690

Buyer

GIRRAJ PRASAD RAKESH KUMAR- KATHUMAR

PLOT NO 7, WARD NO 12, MAIN MARKET, KATHUMAR, Alwar,

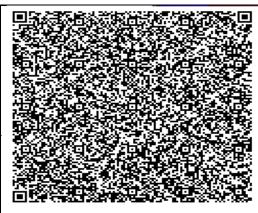
Rajasthan, 321605

KATHUMAR Code: 08 Pin: **321605** State: Rajasthan

Phone:

GSTIN: 08CCWPR2013N1ZY PAN No. CCWPR2013N

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: KATHUMAR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	800.00	761.90	5	15,238.00
		Total	2	20		Total		15,238.00
					Other Ch	araee	1	49.60

Other Charges

Tin MAJDURI LABERCH

20.00 30.00 Other Charges 49.60 **CGST TAX** 382.20 SGST TAX 382.20

**Net Amount** 16,052.00

Amount In Words Rupees Sixteen Thousand Fifty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

08013210

**HSN** Code

Tax Description

**SGST** Assessable **CGST** Value Value Value CGST 2.5%+SGST 2.5% 15,288.00 382.20 382.20

## **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**