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/24-25/6578 Dated 20/02/2025

IRN No 48150097d4e89f9f38bb2c8e3413f405f08a6286421cc28dca28654d6

830c805

ACK No 172516885392153 Date: 20/02/2025

Buyer

AVANTI TRADERS-SURAJPOL

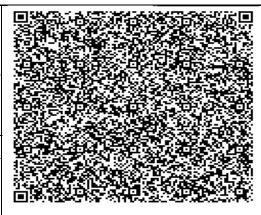
SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD, Jaipur, Jaipur, Rajasthan, 302002

SURAJPOL Code: 08 Pin: **302002** State: Rajasthan

Phone:

GSTIN: PAN No. AXNPK1262E 08AXNPK1262E3ZH

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **DINESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	1.00	20.00	800.00	761.90	5	15,238.00
Other	Charges	Total	1	20	Other Cl	Total narges		15,238.00 40.10

Other Charges

Tin MAJDURI LABERCH

20.00 20.00 Other Charges **CGST TAX** 381.95 SGST TAX 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand Forty 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%	15,278.00	381.95	381.95

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