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/24-25/7163 Dated 22/03/2025

IRN No b794beab0936bc6c96d9603e85bc0aeb24d5c8d661f2f0b68583e5b8

45d31976

ACK No 172517096777627 Date: 22/03/2025

Buyer

MAKRANA MARKATING COMPANY-MAKRANA

PRAGYA COMPLEX, STATION ROAD, STATION ROAD, MAKRANA, Nagaur,

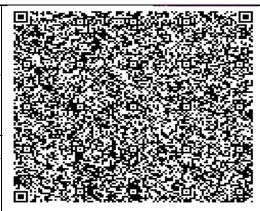
Rajasthan, 341505

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPA7463E1ZM PAN No. AOXPA7463E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAM 08AMHPK0921F1ZD

Vehicle No

Delivery Station: MAKRANA

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK - HONEST	08013210	3.00	30.00	775.00	738.10	5	22,143.00
		Total	3	30	0.1	Total		22,143.00

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.10

 CGST TAX
 555.45

 SGST TAX
 555.45

 Net Amount
 23,329.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Twenty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	22,218.00	555.45	555.45

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