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/24-25/7270 Dated 26/03/2025

IRN No 550f157b86f0e39a43a62a1496b6a81605ce47dac12aac65cfab9ddc

7af2bdef

ACK No 172517124488574 Date: 26/03/2025

Buyer

**SARVESHWAR AGENCY -AJMER** 

PRITHVI RAJ MARG, Ajmer,

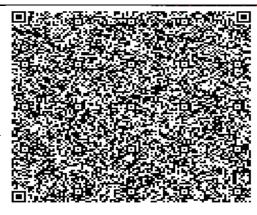
Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPM0748H1ZC PAN No. AASPM0748H

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

Delivery Station: AJMER

Eway Bill No. 711513538365

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	821.00	781.90	5	156,380.00
		Total	10	200		Total		156,380.00
						narnas		400.00

**Other Charges** 

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.00

 CGST TAX
 3,919.50

 SGST TAX
 3,919.50

 Net Amount
 164,619.00

Amount In Words Rupees One Lakh Sixty Four Thousand Six Hundred Nineteen 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%	156,780.00	3,919.50	3,919.50

## **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**