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/24-25/6690 Dated 25/02/2025

IRN No 6025630a10cc28458bda2c07f81fb07022ef9b7dd7cac1e9d8f1537d9

4ebe75b

ACK No 172516916382564 Date: 25/02/2025

Buyer

DESHBANDHU & COMPANY - NARAINPUR

NEAR BUS STAND, JAIPUR ROAD, NARAINPUR, Alwar, Rajasthan,

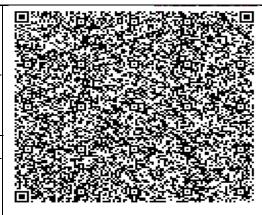
301024

NARAYANPUR Code: 08 Pin: **301024** State: Rajasthan

Phone:

GSTIN: 08BYLPG9001K1Z8 PAN No. BYLPG9001K

Delivery Address:



CREDIT Pymt Mode:

Transporter DHANLAXMI 08AOTPK3140C2Z1

Vehicle No

Delivery Station: NARAYANPUR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	10.00	100.00	763.00	726.67	5	72,667.00
		Total	10	100		Total		72,667.00
Other Charges					Other Cl		1	250.14

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 1,822.93 SGST TAX 1,822.93 **Net Amount** 76,563.00

Amount In Words Rupees Seventy Six Thousand Five Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 72,917.00 1,822.93 1,822.93

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