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/24-25/6718 Dated 26/02/2025

IRN No

Buyer

ACK No Date:

GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR

BADA BAZAR, NEAR SABJI MANDI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

Code: 08 FATAHPUR Pin: 332301 State: Rajasthan

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:

Pymt Mode: CREDIT

Transporter **DHABAIGOLDEN**

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	4.00	80.00	740.00	704.76	5	56,380.80
2	CASHEW KERNELS DW1	08013210	6.00	120.00	715.00	680.95	5	81,714.00
		Total	10	200		Total		138,094.80
Other Charges						narges		400.46

Other Charges

Tin MAJDURI LABERCH

200.00 200.00 Other Charges **CGST TAX**

3,462.37 SGST TAX 3,462.37

Amount In Words Rupees One Lakh Forty Five Thousand Four Hundred Twenty 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%	138,494.80	3,462.37	3,462.37	

Net Amount

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

145,420.00