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/24-25/7062 Dated 17/03/2025

IRN No

ACK No Date :

RAMESH KUMAR KANTI LAL - SUMERPUR

Buyer Pymt Mode: CREDIT

AMESH KUMAK KAN I LAL - SUMEKPUR Transporter SHITAL 08ADGPS6147R1ZM

SUMERPUR Pin: 306902 State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN : UnRegistered

Delivery Station : SUMERPUR

Delivery Address : Eway Bill No. **741510462318**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS - VELENCY	08013210	15.00	300.00	730.00	695.24	5	208,572.00
		Total	15	300		Total		208,572.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.40

 CGST TAX
 5,229.30

 SGST TAX
 5,229.30

 Net Amount
 219,631.00

Amount In Words Rupees Two Lakh Nineteen Thousand Six Hundred Thirty One 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%	209,172.00	5,229.30	5,229.30

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