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/24-25/7342 Dated 29/03/2025

IRN No d45b6b89904fb78f3eb4325d62ecd8a1969c30a5a04169c2202a39e0

91d29b74

ACK No 172517148684554 Date: 29/03/2025

Buyer

M.P & BROTHERS-VIJAYNAGAR PLOT NO.22 BLOCK/KHASRA NO.24 NEAR

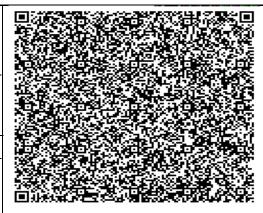
RAILWAY STATION ROAD

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHMPP2954K1ZQ PAN No. AHMPP2954K

Delivery Address:



Pymt Mode: CREDIT

Transporter D R ROADWAYS

08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	810.00	771.43	5	38,571.50
		Total	-	50		Total		38,571.50
045	Charges	TULAT	5	30	Other Ch			124.68

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.68
CGST TAX 967.41
SGST TAX 967.41

Net Amount 40,631.00

Amount In Words Rupees Forty Thousand Six Hundred Thirty One 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%	38,696.50	967.41	967.41

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