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/24-25/6461 Dated 15/02/2025

IRN No 07ed2ecdf105f69df83322a52f491c7f22f02d52d340cb729bc5f1621c

56cb95

ACK No 172516853761893 Date: 15/02/2025

Buyer

VISHNU TRADING COMPANY-BAJARIYA

SBJI MANDI, Sawai Madhopur,

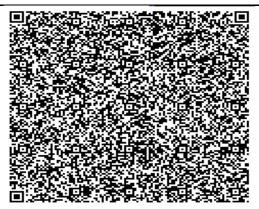
Rajasthan, 322001

Code: 08 BAJRIYA Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08AGEPM3915G1ZH PAN No. AGEPM3915G

Delivery Address:



CREDIT Pymt Mode:

Transporter NAGORI - 08ACAPH0694K1ZJ

Vehicle No

Delivery Station: BAJRIYA

Eway Bill No. **751502109231** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	755.00	719.05	5	71,905.00
		Total	10	100		Total		71,905.00
Other Charges					Other Ch	narges		250.24

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges **CGST TAX** 1,803.88 SGST TAX 1,803.88 **Net Amount** 75,763.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Sixty Three 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%	72,155.00	1,803.88	1,803.88

## **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**