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/24-25/6896 Dated 04/03/2025

IRN No 4a0c652a6321ff70b5c6624fd8f225c905d0b7d7878d9cb7b35fbddd2

c63cc87

ACK No 172516970352389 Date: 04/03/2025

Buyer

SAFIEE TRADERS -BHAWANIMANDI

1st, Ward No. 14, STATION SE SCHOOL JANE WALE ROAD PAR,

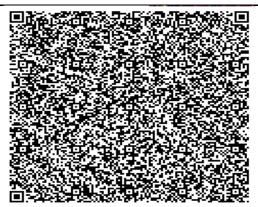
BHAWANIMANDI, PACHAPHAR, Jhalawar,

Pin: **326502** Code: 08 BHAWANIMANDI State: Rajasthan

Phone:

GSTIN: 08AITPA4379D1Z3 PAN No. AITPA4379D

Delivery Address:



Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR

Vehicle No

Delivery Station: BHAWANI MANDI

Eway Bill No. **771507074224** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW	08013210	5.00	100.00	750.00	714.29	5	71,429.00
2	CASHEW KERNELS DW	08013210	3.00	60.00	800.00	761.90	5	45,714.00
3	CASHEW KERNELS DW1	08013210	2.00	40.00	775.00	738.10	5	29,524.00
		Total	10	200		Total		146,667.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

399.64 Other Charges **CGST TAX** 3,676.68 SGST TAX 3,676.68 **Net Amount** 154,420.00

Amount In Words Rupees One Lakh Fifty Four Thousand Four Hundred Twenty 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%	147,067.00	3,676.68	3,676.68

## **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**