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

Invoice No. MKT/24-25/6051 Dated 29/01/2025

IRN No 0c2cd904ec23bcf015406eaf22ed1daf8bc5e8e1a8225ea20a20291c9

Pan No: ADMPK8381R

9d6975f

GSTIN: 08ADMPK8381R1ZG

Date: 29/01/2025 ACK No 172516727600240

Buyer

SANWARMAL VINODKUMAR-AJITGARH

CHOPAD BAZAR, BEHIND OF CBI BANK,

AJITGARH, AJITGARH, Sikar,

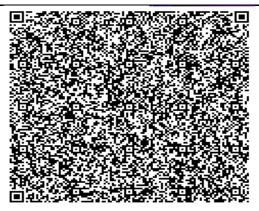
Rajasthan, 332701

AJITGARH Code: 08 Pin: **332701** State: Rajasthan

Phone:

GSTIN: PAN No. ADMPK8172E 08ADMPK8172E1ZA

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: AJITGARH

Eway Bill No. **741497158390**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	7.00	140.00	735.00	700.00	5	98,000.00
2	CASHEW KERNELS SW450	08013210	7.00	140.00	730.00	695.24	5	97,333.60
		Total	14	280		Total		195,333.60
Other Charges						narges		559.72

Other Charges

Tin MAJDURI LABERCH

280.00 280.00

CGST TAX 4,897.34 SGST TAX 4,897.34 **Net Amount** 205,688.00

Amount In Words Rupees Two Lakh Five Thousand Six Hundred Eighty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013210	CGST 2.5%+SGST 2.5%	195,893.60	4,897.34	4,897.34

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