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/24-25/6896 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,

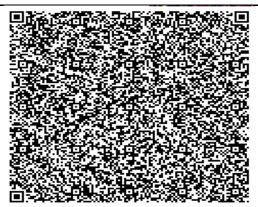
BHAWANIMANDI, PACHAPHAR, Jhalawar,

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

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

 Other Charges
 399.64

 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 Value
 CGST Value
 SGST Value

 08013210
 CGST 2.5%+SGST 2.5%
 147,067.00
 3,676.68
 3,676.68

Remarks:

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