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/24-25/7287 Dated 27/03/2025

IRN No 2214a3e4a727afd8db7bfb29c5203d999719b0a83b4ca3786f2dd54b

b34f3326

ACK No 172517131954996 Date: 27/03/2025

Buyer

POONAM TRADING COMPANY-ALWAR

GHEEWALI GALI, KEDAL GANJ, ALWAR,

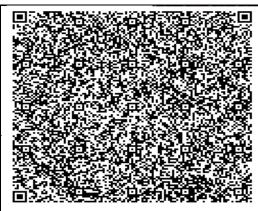
Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. AANFP8301J

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP2	08013210	1.00	20.00	720.00	685.71	5	13,714.20
		Total	1	20		Total		13,714.20
Other Charges				Other Ch	narges	1	40.08	

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.08

 CGST TAX
 343.86

 SGST TAX
 343.86

Net Amount 14,442.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two 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%	13,754.20	343.86	343.86

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