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/24-25/6272 Dated 07/02/2025

IRN No

Buyer

ACK No Date :

BRIJMOHAN SUKHDEV PRASAD - BARAN

shiv temple near HP petrrol pump

melkheri road, College Road, Priya Hospital, Gandhi Colony,

Baran Pin: 325205 State: Rajasthan Code: 08

Baran Phone :

GSTIN: 08ADHPK9406E1ZK PAN No. ADHPK9406E

Delivery Address:

Pymt Mode: CREDIT

Transporter **RD-1JAI**

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	120.00	755.00	719.05	5	86,286.00
		Total	10	120	Other Ch	Total		86,286.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.70

 CGST TAX
 2,167.15

 SGST TAX
 2,167.15

Net Amount 91,020.00

Amount In Words Rupees Ninety One Thousand 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%	86,686.00	2,167.15	2,167.15

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