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/24-25/5969 Dated 24/01/2025

IRN No 5e6cc9d834295e9a23f1b6f77de8e6b0f568beb65c9f5ad605a6653c6

493beea

ACK No 172516698973291 Date: 24/01/2025

Buyer

RAKSHIT & COMPANY - KEKRI

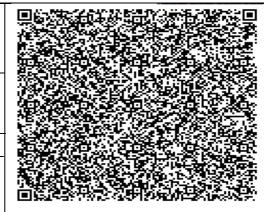
Clock Tower, near sadar bazar, near pop sing borewell, Kekri, Ajmer, Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDEPV0197B1ZJ PAN No. BDEPV0197B

Delivery Address:



Pymt Mode: CREDIT

Transporter HARIOM

ROADWAYS08CJTPK7034E1ZX

Vehicle No

Delivery Station: KEKRI

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Rw240	08013210	2.00	40.00	820.00		5	31,238.00
		Total	2	40		Total		31,238.00
					046		00.10	

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.10

 CGST TAX
 782.95

 SGST TAX
 782.95

Net Amount 32,884.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	10	CGST 2.5%+SGST 2.5%	31,318.00	782.95	782.95

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