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/24-25/7061 Dated 17/03/2025

IRN No 64c2924225568bd535778c67ec13f8a9eb38e9bb4f8d7af705bff2796

3f3ef04

ACK No 172517054661265 Date: 17/03/2025

Buyer

MAYANK TRADING COMPANY-ANTA

WARD NO. 14, ANTA, Baran,

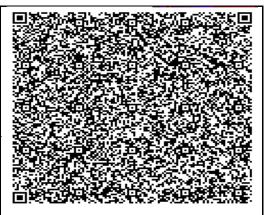
Rajasthan, 325202

ANTA Pin: 325202 State: Rajasthan Code: 08

Phone:

GSTIN: **08AITPM9577D1ZH** PAN No. **AITPM9577D**

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ANTA

Eway Bill No. **741510461542**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS DS - VELENCY	08013210	7.00	140.00	750.00	714.29	5	100,000.60	
		Total	7	140		Total		100,000.60	
A						Other Charges 280 36			

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.36

 CGST TAX
 2,507.02

 SGST TAX
 2,507.02

 Net Amount
 105,295.00

Amount In Words Rupees One Lakh Five Thousand Two Hundred Ninety Five 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%
 100,280.60
 2,507.02
 2,507.02

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