Original **GST INVOICE**

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/24-25/6175 Dated 03/02/2025

IRN No 7e72596bb3624ba6b4fc8e6ff438f318eb223e8008d39f5b447292a8f4

561423

ACK No 172516764335554 Date: 03/02/2025

Buyer

RAMSWAROOP RADHYSHYAM-JAIPUR

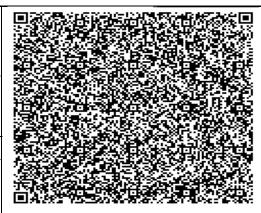
301, chandpole bazar, JAIPUR, Jaipur, Rajasthan, 302001

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. AANFR8176K **08AANFR8176K1ZC**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **711498633983**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK1	08013210	22.00	220.00	605.00	576.19	5	126,761.80
Othor	Charnes	Total	22	220	Other Ch	Total		126,761.80 220.10

Other Charges

Tin

220.00

Other Charges **CGST TAX** SGST TAX

3,174.55

Net Amount 133,331.00

Amount In Words Rupees One Lakh Thirty Three Thousand Three Hundred Thirty One 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%	126,981.80	3,174.55	3,174.55

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

3,174.55