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/24-25/6691 Dated 25/02/2025

IRN No d7239bf939ad1b192d9dd495fd903579b3c5c4df65621646dfa87c40

c86693b6

ACK No 172516916411501 Date: 25/02/2025

Buyer

HEMRAJ ASHOK KUMAR -BARA

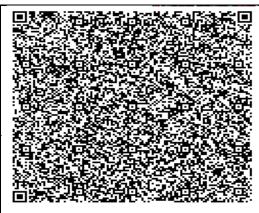
A1, BARA, RAJASTHAN

BARA Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABZPB7969B1Z5** PAN No. **ABZPB7969B**

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **721504951420**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	5.00	100.00	850.00	809.52	5	80,952.00
		Total	5	100	Othor Ch	Total		80,952.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.40

 CGST TAX
 2,028.80

 SGST TAX
 2,028.80

 Net Amount
 85,210.00

Amount In Words Rupees Eighty Five Thousand Two Hundred Ten 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%	81,152.00	2,028.80	2,028.80

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