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/24-25/7006 Dated 10/03/2025

IRN No 672dff2247ab1e29c4dcd44a22916ef49b0fc41b6ad114e2fe8a836a8

9ba5e08

ACK No 172517015430657 Date: 10/03/2025

Buyer

JAIPUR KIRANA - RAWATSAR

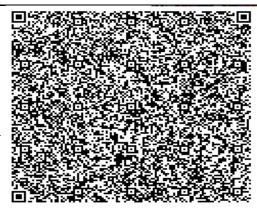
RAWATSAR

RAWATSAR Code: 08 Pin: **335524** State: Rajasthan

Phone:

GSTIN: 08AGJPP2414J1ZA PAN No. AGJPP2414J

Delivery Address:



Pymt Mode: CREDIT

Transporter MMTC 08AACCS7433E1ZF

Vehicle No

Delivery Station: RAWATSAR

Eway Bill No. **711508894607**

Broker **ASHOK JI LAKHANI WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	8.00	80.00	725.00	690.48	5	55,238.40
	Oharman	Total	8	80	Other Ch	Total		55,238.40 199.68

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

Other Charges 199.68 **CGST TAX** 1,385.96 SGST TAX 1,385.96

Net Amount 58,210.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 55,438.40 1,385.96 1,385.96

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

SGST