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/24-25/6042 Dated 28/01/2025

IRN No 38cfc5a94fe32f72d7ef9f03d5c7aa85ebe167c96eb94f2daef9831252

e1c234

ACK No 172516722222135 Date: 28/01/2025

Buyer

MAGNIRAM RAMPAL-KEKRI

198, SADAR BAZAR, KEKRI, Ajmer,

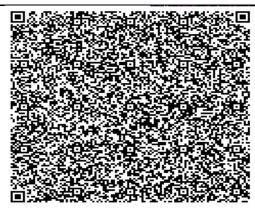
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPV6110G1ZI PAN No. ABLPV6110G

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **761496919877**

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	785.00	747.62	5	149,524.00
		Total	10	200		Total		149,524.00
Other Charges						narnes		399.80

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.80

 CGST TAX
 3,748.10

 SGST TAX
 3,748.10

 Net Amount
 157,420.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Four Hundred Twenty 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%	149,924.00	3,748.10	3,748.10

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