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/24-25/6712 Dated 25/02/2025

IRN No b899460ae34e110ad3b1627eeb90a6466e410a2ef81f675ffedba0523

1e863f1

ACK No 172516918963220 Date: 25/02/2025

Buyer

KASHI RAM MAHENDER KUMAR

KIRYANA MERCHANTS, SARDARSHAHAR

ROAD, RAWATSAR, Hanumangarh,

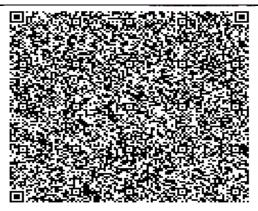
Rajasthan, 335524

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

Phone:

GSTIN: 08ADBPK0461D1Z3 PAN No. ADBPK0461D

Delivery Address:



CREDIT Pymt Mode:

JAGDAMBA M C Transporter

08AGPPM2282B2ZD

Vehicle No

Delivery Station: RAWATSAR

Eway Bill No. **721505057040**

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	5.00	100.00	730.00	695.24	5	69,524.00
Other	Charges	Total	5	100	Other Ch	Total narges		69,524.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** 1,743.10 SGST TAX 1,743.10 **Net Amount** 73,210.00

Amount In Words Rupees Seventy Three 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%	69,724.00	1,743.10	1,743.10

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