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/24-25/6970 Dated 07/03/2025

IRN No 60524fef208f9c61c7b50e40142ef2373042da7ed37fb8a998cb96a30

01872f2

ACK No 172516998811895 Date: 07/03/2025

Buyer

JAGDISH TRADING COMPANY - FATAHNAGAR

MAIN MARKET, FATEHNAGAR, Udaipur,

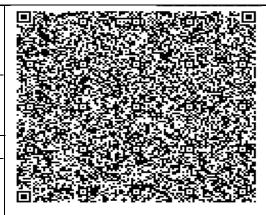
Rajasthan, 313205

Code: 08 Fatahnagar Pin: **313205** State: Rajasthan

Phone:

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: FATAHNAGAR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	2.00	40.00	670.00	638.10	5	25,524.00
		Total	2	40		Total		25,524.00
OUL - OL					Other Ch	Other Charges 79.80		

Other Charges

Tin MAJDURI LABERCH

40.00 40.00 Other Charges 79.80 **CGST TAX** 640.10 SGST TAX 640.10 **Net Amount** 26,884.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four 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% 25,604.00 640.10 640.10

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

SGST