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/24-25/7322 Dated 28/03/2025

IRN No f8f42291f0a81ee4464fa29fa62490857db856bedb8e8df53180b87748

940854

ACK No 172517142491156 Date: 28/03/2025

Buyer

MURLIWALA FOOD PRODUCT -VIJAYNAGAR

PLOT NO. 2 AND 3, SHIV BAZAAR, **BLOCK NO. 32, BIJAINAGAR, Ajmer,**

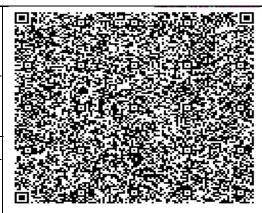
Rajasthan, 305624

Code: 08 VIJAYNAGAR Pin: 305624 State: Rajasthan

Phone:

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter 08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	811.00	772.38	5	38,619.00
		Total	5	50		Total		38,619.00
						narges		124.80

Other Charges

Tin MAJDURI LABERCH

50.00 75.00 Other Charges 124.80 **CGST TAX** 968.60 SGST TAX 968.60 **Net Amount**

40,681.00

Amount In Words Rupees Forty Thousand Six Hundred Eighty One 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%	38,744.00	968.60	968.60

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