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

Invoice No. MKT/24-25/6687 Dated 25/02/2025

IRN No 88038a02df5fe92b0c97cf64a69f062ad76dd5461cc289385733b4978

Pan No: ADMPK8381R

535dbab

ACK No 172516915933820 Date: 25/02/2025

Buyer

ABHAY STORE -HINDONE 00, CHHOTA BAZAR, SHAHGANJ, hINDAUN

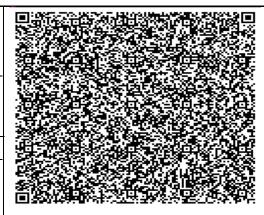
CITY, Karauli, Rajasthan, 322230

HINDONE Code: 08 Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08BZLPP1516M1ZX PAN No. BZLPP1516M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: HINDON

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	806.00	767.62	5	15,352.40
		Total	2	20		Total		15,352.40
Other Charges					Other Ch	narges	1	50 48

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 50.48 **CGST TAX** 385.06 SGST TAX 385.06 **Net Amount** 16,173.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy Three 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%	15,402.40	385.06	385.06	

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