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/24-25/6027 Dated 28/01/2025

IRN No 6897816638dd08c43579c90d3795f762edf00e60d8c1b1b4c7461755

72dc281c

ACK No 172516721577764 Date: 28/01/2025

Buyer

KHOTARI DRYFRUITS-BUNDI

KOTA ROAD, Bundi, Rajasthan,

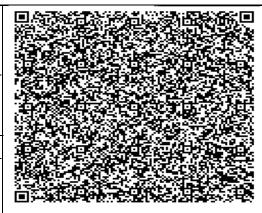
323001

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	5.00	50.00	810.00	771.43	5	38,571.50
		Total	5	50		Total		38,571.50
Other Charges						narges		124 68

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.68 **CGST TAX** 967.41 SGST TAX 967.41 **Net Amount** 40,631.00

Amount In Words Rupees Forty Thousand Six Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08013210	CGST 2.5%+SGST 2.5%	38,696.50	967.41	967.41

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