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/24-25/6136 Dated 31/01/2025

IRN No f714f6fe97feda1a51dfce26755d3f6250a2293576a566ac1cdf78f9b5f

c6fdb

ACK No 172516748223930 Date: 31/01/2025

Buyer

**JAISHREE RAM TRADERS - JAIPUR** 

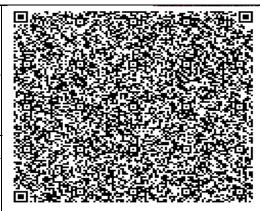
BORDI KE KUWE KA RASTAHOUSE NO.74GROUND FLOORJAIPUR, NEAR DEENA NATH KA RASTA, GANGAURI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	5.00	100.00	780.00	742.86	5	74,286.00
		Total	5	100		Total		74,286.00
Other Charges						narges		99.70

Other Charges

Tin

100.00

 Other Charges
 99.70

 CGST TAX
 1,859.65

 SGST TAX
 1,859.65

 Net Amount
 78,105.00

Amount In Words Rupees Seventy Eight Thousand One Hundred Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	74,386.00	1,859.65	1,859.65

## **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**