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/24-25/6642 Dated 24/02/2025

IRN No f156173fe4465e118a0f4da3d8bb96f59a45e62e50c3680b2b601535c

3164dd8

Date: 24/02/2025 ACK No 172516907305563

Buyer

JAGDISH TRADING COMPANY - FATAHNAGAR

MAIN MARKET, FATEHNAGAR, Udaipur,

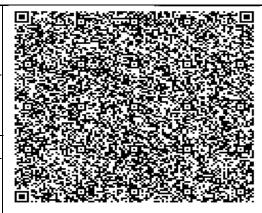
Rajasthan, 313205

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

Eway Bill No. **741504567166**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK2 - KRISHNA	08013210	4.00	80.00	685.00	652.38	5	52,190.40
Other	Charges	Total	4	80	Other Cl	Total narges		52,190.40 160.00

Other Charges

Tin MAJDURI LABERCH

80.00 80.00 Other Charges **CGST TAX** SGST TAX

Net Amount 54,968.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	52,350.40	1,308.76	1,308.76

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

1,308.76

1,308.76