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/24-25/6524 Dated 18/02/2025

IRN No 06af29b91b25cd8dbc6c74552501c8c88b9dba7983fd24526ffcf05b2

5a7124a

ACK No 172516869441723 Date: 18/02/2025

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

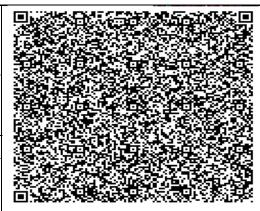
Rajasthan, 302020

Code: 08 JAIPUR Pin: **302020** State: Rajasthan

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761502818314**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	37.00	370.00	720.00	685.71	5	253,712.70
2	CASHEW KERNELS W450	08013210	40.00	400.00	755.00	719.05	5	287,620.00
		Total	77	770		Total		541,332.70
Other Charges					Other Cl	narges		1,539.64
Tin MAJDURI LABERCH				CGST T	AX		13,571.82	
I					COCTT	A \/		10 571 00

770.00 770.00 SGST TAX 13,571.82 **TCS** 0.100 % 570.02

Net Amount 570,586.00

Amount In Words Rupees Five Lakh Seventy Thousand Five Hundred Eighty Six 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%	542,872.70	13,571.82	13,571.82

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