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/24-25/6936 Dated 05/03/2025

IRN No f37fe65949989275ecc29308bd31b72bf99caa22859102d0fa9d71530

e2cd927

ACK No 172516982499504 Date: 05/03/2025

Buyer

**KUMBAT TRADING COMPANY-JODHPUR** 

0, KATLA BAZAR, JODHPUR, Jodhpur,

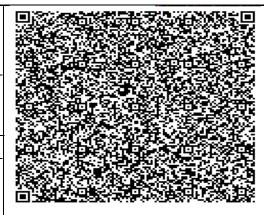
Rajasthan, 342001

**JODHPUR** Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: PAN No. ABVPK9222G 08ABVPK9222G1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 400	08013210	3.00	60.00	800.00	761.90	5	45,714.00
		Total	3	60		Total		45,714.00
Other Charges						narges		120.30

Tin MAJDURI LABERCH

60.00 60.00 **CGST TAX** 1,145.85 SGST TAX 1,145.85 **Net Amount** 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Six 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%	45,834.00	1,145.85	1,145.85

## **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**