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/24-25/6118 Dated 31/01/2025

IRN No 0840950ac6ff55732eede69267cbf9a37285224ff7dc9ede1e5f9442a9

3afb6c

ACK No 172516745734383 Date: 31/01/2025

Buyer

BABULAL PAWAN KUMAR -RATANGARH

WARD NO. 28, KHEMKA GALI, RATANGARH, Churu, Rajasthan,

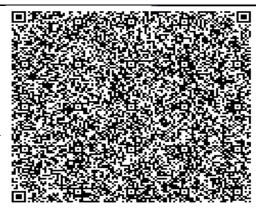
331022

Code: 08 RATANGARH Pin: 331022 State: Rajasthan

Phone:

GSTIN: **08AJGPJ5416N2ZV** PAN No. AJGPJ5416N

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL 08BJSPC0014J1ZE

Vehicle No

Delivery Station: RATANGARH

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	3.00	60.00	780.00	742.86	5	44,571.60
Other	Charges	Total	3	60	Other Ch			44,571.60 119.82

Tin MAJDURI LABERCH

60.00 60.00 **CGST TAX** 1,117.29 1,117.29 SGST TAX

Net Amount 46,926.00

Amount In Words Rupees Forty Six Thousand Nine 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%	44,691.60	1,117.29	1,117.29

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